



DIVISION OF FINANCIAL ADMINISTRATION

ADDENDUM No.: 3

REQUEST FOR PROPOSAL No.: 2346

Date: February 6, 2020

Subject: Clarification

Title: Automobile Claims Administration Services

Address Bid Inquiries to: **Sonya Stack**
Contract Management Specialist 1
NYS Office of General Services
Financial Administration | Agency Procurement Office
32nd Floor, Corning Tower Building, Empire State Plaza,
Albany, NY 12242
518-486-7649, Sonya.Stack@ogs.ny.gov

To Prospective Bidders: This addendum is being issued to provide clarification regarding the Loss Run Report attached to Addendum No. 2 for RFP No. 2346, Automobile Claims Administration Services:

The Loss Run Report includes a Tab 2 labeled 'Bill Count by Year' and a Tab 3 labeled 'Line Count by POS'. The 'Bill Count by Year' tab is the number of actual bills and the 'Line Count by POS' tab is the number of lines.

All other terms and conditions remain unchanged.

If submitting a proposal, this Addendum No. 3 for RFP No. 2346 must contain an original signature, be dated, attached to, and made a part of your proposal.

Company Name

Address (include City, State, Zip)

Proposer's Name (please print)

Title

Signature

Date



DIVISION OF FINANCIAL ADMINISTRATION

ADDENDUM No.: 2

REQUEST FOR PROPOSAL No.: 2346

Date: January 31, 2020

Subject: Revised Loss Run Report

Title: Automobile Claims Administration Services

Address Bid Inquiries to: **Sonya Stack**
Contract Management Specialist 1
NYS Office of General Services
Financial Administration | Agency Procurement Office
32nd Floor, Corning Tower Building, Empire State Plaza,
Albany, NY 12242
518-486-7649, Sonya.Stack@ogs.ny.gov

To Prospective Bidders: This addendum is being issued to revise and provide the complete Loss Run Report originally attached to Addendum No. 1 for RFP No. 2346, Automobile Claims Administration Services.

All other terms and conditions remain unchanged.

If submitting a proposal, this Addendum No. 2 for RFP No. 2346 must contain an original signature, be dated, attached to, and made a part of your proposal.

Company Name

Address (include City, State, Zip)

Proposer's Name (please print)

Title

Signature

Date



DIVISION OF FINANCIAL ADMINISTRATION

ADDENDUM No.: 1

REQUEST FOR PROPOSAL No.: 2346

Date: January 30, 2020

Subject: Revisions, Clarifications, and Answers to Submitted Questions

Title: Automobile Claims Administration Services

Address Bid Inquiries to: **Sonya Stack**
Contract Management Specialist 1
NYS Office of General Services
Financial Administration | Agency Procurement Office
32nd Floor, Corning Tower Building, Empire State Plaza,
Albany, NY 12242
518-486-7649, Sonya.Stack@ogs.ny.gov

To Prospective Bidders: This addendum is being issued to provide revisions, clarifications, and answers to questions that were submitted by vendors during the question period for RFP #No. 2346, Automobile Claims Administration Services.

Revisions	
R1. Section 1.3 Key Event Dates:	
Action	Date
OGS Issues RFP 2346	December 23, 2019
Proposers Submit Intent to Bid Notification to OGS (See Section 1.5) and Submit Proposer Questions to OGS	January 16, 2020 @ 2:00 PM EST
OGS Issues Responses to Questions (Estimated)	January 24, 2020
Proposal Due Date	February 14, 2020 @ 2:00 PM EST February 21, 2020 @ 2:00 PM EST
Contract Start Date	Refer to Section 5.3

R2. Section 2.6 Computer Systems, Item D. Security Reviews:

The language made reference to Appendix D – Insurance Requirements. It should reference the Security Requirements attached hereto as RFP Appendix F.

This language is revised to read as follows and shall replace existing language:

OGS is required by New York State policy to conduct periodic security reviews of the outsources environment to ensure the security and availability of OGS information (See RFP Appendix F – OGS Security Requirement).

Questions and Answers	
Q1	1st party auto appraisals- What are the annual projections?
A1	The historical annual 1st party appraisals are as follows 2015 – 9 2016 – 39 2017 – 7 2018 – 4 2019 – 8
Q2	3rd party non-auto property damage appraisal – What are the annual projections?
A2	The number of large equipment or non-auto appraisals since contract inception has been minimal.
Q3	3rd party auto appraisals- What are the annual projections?
A3	The historical annual 3rd party appraisals are as follows 2015 – 41 2016 – 177 2017 – 192 2018 – 200 2019 – 165
Q4	No fault bill reviews - What is the annual projection of number of claims and number of total bill reviews?
A4	Please see Loss Run attachment, Bill Count by Year tab.
Q5	Record takeover and turnover- What is the projected total number of claims, with breakdown of pip only; bodily injury only; property damage only; litigation; and open claim count by county?
A5	Please see Loss Run attachment, Current Open Claims tab.
Q6	Page 4 of 41. Section 1.1. a. Is the New York State Office of General Services Fleet Management (“OGS” or “State”) currently administering the claims? If not, who is the incumbent Automobile Claims Administrator (ACA) for the Self-Retained Auto Program (SRAP)? b. Who currently provides appraisals for the OGS?
A6	a. OGS does not currently administer the claims. The incumbent is Cool Insuring Agency Inc. b. The current vendor utilizes AAB Services, Inc.; PDA Corporation and James Adjusting, Inc.
Q7	P 7 of 41 Section 2.1 - Does the OGS prefer offices in Albany or New York proper?

A7	As referenced in Section 2.1, the services required by this contract do not need to be provided by having full time staff located in Albany, NY. OGS does not have a preference of whether the office is in Albany or New York proper.
Q8	P 7 of 41 Section 2.1 - How often does the State meet with the OGS? Where are such meetings conducted?
A8	The State and OGS are the same entity however, the ACA meets monthly with OGS, typically via conference call.
Q9	P 7 of 41 Section 2.1 - Can the OGS provide information indicating the location of occurrences or incidents by City over the last three years?
A9	Please see Loss Run attachment, Accidents with Location tab.
Q10	P 7 of 41 Section 2.1 - The RFP indicates approximately 1500 newly reported auto claims per year. Please provide a detailed report of the newly reported auto claims for each of the last five (5) years by claim type, i.e. bodily injury, no-fault, property damage, etc.
A10	Please see Loss Run attachment, Loss Run (open or after 7-1-15) tab.
Q11	P 7 of 41 Section 2.1 - What percentage of the 1500 annual claims each year are subrogated?
A11	Historical first party subrogation claims per year are as follows; 2015 – 147 2016 – 273 2017 – 280 2018 – 285 2019 – 238
Q12	P 7 of 41 Section 2.1 - What percentage of the 1500 annual claims each year are litigated?
A12	Please see Loss Run attachment, Accidents in Litigation tab.
Q13	Page 8 of 41. Section A - How does the OGS report claim information and accident reports to the ACA, i.e. via electronic data transfer, email, or facsimile? Is the State interested in alternative reporting options?
A13	OGS reports claims to the ACA via e-mail and welcomes alternative reporting options.
Q14	Page 10 of 41. Section H - H.3 How many such appraisals have been required each year for the last of the five years?
A14	Refer to Answer 3.
Q15	Page 10 of 41. Section H - H.4 How many such appraisals have been required each year for the last five years?
A15	Refer to Answer 1.
Q16	Page 10 of 41. Section H - Please provide the number of large equipment appraisals have been required for each the last five (5) years.
A16	Refer to Answer 2
Q17	Page 11 of 41. 9. No Fault Medical Bill Review Services - Who currently provides no-fault bill review services for the current ACA?
A17	The current vendor utilizes a proprietary in-house system to conduct No Fault Medical Bill Review Services.

Q18	Page 11 of 41. 9. No Fault Medical Bill Review Services - Please provide the no-fault bill review volume for each of the past three (3) years including number of bills, total charges and total reductions and total PPO savings by type of bill (category of bills, i.e., hospital inpatient, hospital outpatient, ambulatory surgical care, physical therapy, radiology, durable medical equipment, pharmacy, providers, etc.)
A18	Please see Loss Run attachment; the Bill Count by Year tab is the count, billed and paid by year; the Line Count by POS tab is a breakout of procedure lines.
Q19	Page 11 of 41. 9. No Fault Medical Bill Review Services - What PPO Networks(s) are currently being used for the SRAP program?
A19	Refer to Answer 17.
Q20	Page 7 of 41 Section 2.2. 2: Independent Medical Evaluations (IME's) - Which IME Provider Network does the incumbent or State currently use for IME's?
A20	The incumbent utilizes First Choice Evaluations; Exam Works, Inc. and Managed Care Network, Inc.
Q21	Page 7 of 41 Section 2.2. 2: Independent Medical Evaluations (IME's) - Does the State impose any restrictions on the IME providers or IME Provider Networks utilized for this program?
A21	The only restrictions are those listed in Section P.1.
Q22	Page 7 of 41 Section 2.2. 2: Independent Medical Evaluations (IME's) - Approximately how many IME's have been performed annually for this program each year for the last five (5) years?
A22	In 2015, 16 IMEs were performed; in 2016, 12 IMEs were performed; in 2017, 2 IMEs were performed; in 2018, 14 IMEs were performed and in 2019, 11 IMEs were performed.
Q23	Page 7 of 41 Section 2.2. 2: Independent Medical Evaluations (IME's) - What does the State currently pay for IME's?
A23	The current contract does not have a set pricing structure; IMEs are an unallocated expense; approval requests are made based on location and type of provider conducting the service.
Q24	Page 7 of 41 Section 2.2. 2: Independent Medical Evaluations (IME's) - What does the State currently pay for scheduling and coordinating IME services? Please confirm such expenses are ALAE (Allocated Loss Adjustment Expense) and allocated to individual claimant files.
A24	The State currently only pays for the IMEs performed, we do not pay a scheduling and coordinating fee therefore cannot confirm such expenses are ALAE and allocated to individual claimant files. If the ACA desires to bill for such scheduling and coordinating expenses, billing is required to be done in accordance with Section 2.3 P of the solicitation. Bidders should indicate in their technical response whether or not they intend to bill such scheduling and coordinating expenses during the contract term.
Q25	Page 13 of 41. Q Takeover and Turnover - Please provide the current number of open claims by claim type to help ACA determine appropriate pricing and staffing. Please provide all open/reopened claim loss data in excel to include all pertinent information as well as claim type.
A25	Refer to Answer 5.
Q26	Page 13 of 41. Q Takeover and Turnover - Is the open inventory electronic or paper?
A26	The open inventory is electronic.
Q27	Page 13 of 41. Q Takeover and Turnover - What claim system are the current claim and records housed in?

A27	The current claims are housed in a proprietary in-house system provided by the vendor.
Q28	Page 14 of 41 R. Training - How many authorized users will the OGS require for on-line claim system access?
A28	OGS will require a minimum of four authorized users.
Q29	Page 14 of 41 Staffing Requirements - Please provide the number of adjusters by type of adjuster and % of FTE per adjuster currently assigned to the SRAP.
A29	<p>The current contract is staffed 100% by FTEs as follows:</p> <p><u>Off Site</u></p> <p>1 Assistant Vice President/Claims Manager 1 Claims Supervisor (BI/PD liability) 1 Claim Representative (BI/PD liability) 1 Claim Representative (NF)</p> <p><u>On Site</u></p> <p>2 Claims Support Assistants</p>
Q30	Appendix E IV Contract Goals: MWBE Requirements - Please confirm there is no MWBE participation or contract requirements for the SRAP program.
A30	There is no MWBE goal requirement for this procurement. However, the Contractor is encouraged to make every good faith effort to promote and assist the participation of MWBEs on this contract for the provision of services and materials.
Q31	Appendix E IV Contract Goals: MWBE Requirements - We understand the State may have participation goals. What should the participation goal be should an ACA sub-contract with a MWBE firm certified with the State of New York?
A31	Refer to Answer 30.
Q32	Appendix E IV Contract Goals: MWBE Requirements - Who is the current MBE/WBE assigned by the incumbent, if any?
A32	There is no assigned MWBE subcontractor under the current contract.
Q33	Appendix E IV Contract Goals: MWBE Requirements - What services are being provided by such sub-contractor?
A33	Refer to Answer 32.
Q34	Appendix E IV Contract Goals: MWBE Requirements - May services for scheduling and coordinating Independent Medical Evaluations (IME) be provided by a MBE/WBE firm that could be considered towards a participation goal?
A34	Refer to Answer 30.
Q35	Appendix E IV Contract Goals: MWBE Requirements - What is the current annual contract value for the SRAP program in order to help ACA determine a % participation goal for submission?
A35	Refer to Answer 30.
Q36	RFP Appendix D: Insurance Requirements / Page 21 of 41 Insurance Questions - Please confirm if proof of insurance (Certificates of Insurance) should be submitted with proposal or only after notification of selection / award and subsequently for every renewal.

A36	Proof of the required insurance is to be provided by the contractor upon notification of selection and all renewals thereafter while the contract is in effect. Refer to Appendix D, Section A.13.
Q37	Exhibit A Security Confidentiality Agreement - Exhibit A indicates the ACA must comply with all security procedures of the State. The request for proposal did not provide a comprehensive list. Please provide the list of security procedures the ACA must comply with.
A37	Please see Revision #R2 above, and the associated RFP Appendix F
Q38	Page 20 of 41 Section 5.11. Dispute Resolution - The request for proposal indicates the ACA must comply with OGS Financial Administration Dispute Resolution procedures. Please provide the OGS Financial Administration Dispute Resolution procedures.
A38	Please see the attached document, Dispute Resolution Procedures for Vendors.
Q39	Page 36 of 41. Section 6.13 Indemnification - Will the OGS accept the following proposed indemnification language? The Contractor shall assume all risks of liability for its <u>negligent</u> performance, or that of any of its officers, employees, subcontractors or agents, of any contract resulting from this Solicitation and shall be solely responsible and liable for all liabilities, losses, damages, costs or expenses, including attorney's fees, arising from any claim, action or proceeding relating to or in any way connected with the <u>negligent</u> performance of this Agreement and covenants and agrees to indemnify and hold harmless the State of New York, its agents, officers and employees, from any and all claims, suits, causes of action and losses of whatever kind and nature, arising out of or in connection with its <u>negligent</u> performance of any contract resulting from this Solicitation, including negligence, active or passive or improper conduct of the Contractor, its officers, agents, subcontractors or employees, or the failure by the Contractor, its officers, agents, subcontractors or employees to perform any obligations or commitments to the State or third parties arising out of or resulting from any contract resulting from this Solicitation. Such indemnity shall not be limited to the insurance coverage herein prescribed.
A39	OGS cannot accept the above edits.
Q40	Page 5 of 41. Key Events (Schedule) - It is understood that responses to Questions will be distributed on or around January 24, 2020. This is a complex request for proposal. To help ensure a thorough and concise submission will the OGS please allow: <ul style="list-style-type: none"> i. Request for clarification to responses to questions if necessary? ii. A minimum of 15 business days after release of responses for submission?
A40	<ul style="list-style-type: none"> i. There will be no further Q & A opportunities unless deemed in the best interest of the State. ii. Section 1.3 Key Event dates allow for 15 days after release of responses. Key Event dates will only be changed in the best interest and at the direction of the State.
Q41	Section 2.6, Page 16 - Several policies and procedures being requested, we consider sensitive, given that they contain IP addresses and settings that provide too much information about our configurations. Will you accept redacted policies and procedures for this proposal?
A41	Yes, we will accept redacted policies and procedures for this proposal so long as it does not materially change the information requested.
Q42	Section 2.6, Page 16 - If there any specific questions regarding any configuration settings upon review, our CISO can be scheduled for a conference call to explain what they are. Will you be agreeable to a conference call, if you deem necessary?
A42	Proposal submissions should comply with RFP Section 3.2 and Proposers should be prepared for demonstrations in accordance with Section 4.3.5. Additionally, in accordance with Sections 3.2 and 6.7, OGS will reach out if clarifications are needed.

Q43	Page 2.6, Page 17 - Are the periodic security reviews performed by OGS in the form of a Vendor Risk Profile conference call, webex, or questionnaire? Or, will you require an onsite review?
A43	Refer to R2.
Q44	On page 14 of the RFP, OGS requests that claim assistants have at least three years' experience handling automobile claims for public or private entities of a similar size. Is OGS open to considering candidates with less experience?
A44	No, please refer to Section 2.4.C.
Q45	Could OGS provide loss run for the last 5 years showing open/closed claims and total incurred broken out for property damage and bodily injury?
A45	Please see Loss Run attachment, Loss Run (open or after 7-1-15) tab.
Q46	Regarding the Equal Employment Opportunity Staffing Plan: The race categories that we track do not align with the New York form. We track "two or more races" as a Race/Ethnic Identification. Additionally, we do not track veteran status. How should we reconcile/allocate the differences?
A46	Align your responses as accurately as possible using the categories available on the form.
Q47	Can we have a copy of the past 3 year loss runs?
A47	Please see Loss Run attachment.
Q48	Can we have a copy of the current contract?
A48	To obtain a copy of the current contract, a FOIL request must be submitted to the NYS Office of General Services via https://ogs.ny.gov/freedom-of-information-law .

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Company Name

Address (include City, State, Zip)

Proposer's Name (please print)

Title

Signature

Date

Loss Run Report

Loss Run										
Claim#	DOA	Status	Cov_A BI	COV_B PIP Loss Transfer	Cov_B Expense	Cov_C Physical Damage - 1st Party	Cov_D Physical Damage - 3rd Party	Cov_Oth No Fault	Litigation Type	Physical Location
OGS28663	05/03/2010	Open	4,000.00				2,538.76			Albany Ave., Kingston NY
OGS31564	03/27/2013	Open	5,000.00	-	59.20		3,623.61			Grand Island Blvd & Bedell Rd - Grand Island NY
OGS33243	02/26/2014	Open	2,000.00							Route 13, Williamstown, NY - Oswego County
OGS32960	07/30/2014	Open	25,000.00				-		NOI	Ocean Pkwy- Hempstead NY
OGS34155	09/08/2014	Open	2,000.00					270.32	NOI	St Rt 20 Alexander NY
OGS33048	09/23/2014	Open	15,000.00				-	1,095.49		Broadway Street & Columbia Street- Utica NY
OGS33886	06/01/2015	Open	25,000.00		3,623.64			50,000.00	NOC	Parking Lot of Erie County CF, Alden NY
OGS33981	07/01/2015	Closed					4,738.95			F Parking Lot, Cobleskill NY
OGS33952	07/01/2015	Closed								180 Montague St; Brooklyn, NY
OGS34111	07/02/2015	Closed					-			K-3 Kanawauke Camp, Haverstraw NY
OGS34131	07/02/2015	Closed					730.11			Jones Beach Causway, Oyster Bay NY
OGS33963	07/02/2015	Closed					639.41			Burke Ave, White Plains NY
OGS33945	07/02/2015	Closed					4,806.07			Brewerton Rd, Salina NY
OGS33985	07/03/2015	Closed								Southwest St, Homer NY
OGS34026	07/04/2015	Closed					795.56			Wellesley Isl Nature Cntr Parking Lot; Orleans, NY
OGS34798	07/05/2015	Closed						112.76		Old Ridge Rd, Warrick NY
OGS34750	07/05/2015	Closed						112.14		Parking Lot, Lansing NY
OGS33965	07/06/2015	Closed					3,363.11			Yard at NYDOT-Green Co Residence, Cairo NY
OGS33969	07/06/2015	Closed								NYCC Bronx Campus, Bronx NY
OGS33946	07/06/2015	Closed	-				-	2,523.41		630 Columbia St, Colonie NY
OGS33957	07/07/2015	Closed					10,104.51			Rte 31 & Rte 21, Palmyra NY
OGS33950	07/07/2015	Closed				(102.35)				Babylon, NY
OGS33947	07/07/2015	Closed					1,368.77			Pkg Lot 1200 Western Ave, Albany NY
OGS34114	07/07/2015	Closed					1,937.23			670 Parkside Ave, Brooklyn NY
OGS33986	07/07/2015	Closed								Intake Area, Westchester County Jail, Valhalla NY
OGS33949	07/08/2015	Reopen	2,000.00				-			State Rte 6, Cortlandt, NY
OGS34038	07/08/2015	Closed					3,840.10			Roswell Lane Rush NY
OGS33948	07/08/2015	Closed								West Rd Pleasant Valley NY
OGS33955	07/08/2015	Closed				(2,099.63)				Stewarts Pkg Lot -CR 96 -Waterford, NY
OGS33951	07/09/2015	Closed					1,107.00			Rear Parking Lot of NYSP - Latham, NY
OGS34047	07/10/2015	Closed					-			Frederick Blvd, Manhattan NY
OGS34216	07/10/2015	Closed	-					-		ST RT 13 - Horseheads NY
OGS34018	07/10/2015	Closed			52.00			-		Corner of Oak & Tupper, Buffalo NY
OGS33959	07/10/2015	Closed				(866.40)	8,312.03	641.28		Hagback Hill Rd, Palmyra NY
OGS34037	07/11/2015	Closed				(2,197.72)				WB Cross Bronx Expwy & Macombs Rd , Bronx NY
OGS33956	07/11/2015	Closed					5,172.51			Middlebush Rd & SR-9; Wappinger, NY
OGS33974	07/12/2015	Closed					2,771.79			Driveway, Shortsville, NY
OGS33968	07/13/2015	Closed					3,787.40	-		Harry L. Drive- Johnson City, NY
OGS33973	07/13/2015	Closed				(3,227.97)				33 Beaver St. WB - New York, NY
OGS33990	07/13/2015	Closed				(117.25)	1,244.79			Wegmans parking lot, Cheektowga NY
OGS33961	07/13/2015	Closed					-			Woodlot behind 4587 Lower River Rd, Lewiston NY
OGS33980	07/13/2015	Closed					961.42			225 Bailey Rd, Massena NY
OGS34007	07/13/2015	Closed					1,072.14			90 Mt Hope Ave & Comfort St, Rochester NY
OGS34082	07/14/2015	Closed					1,431.87			Olivett Lane, Village of Athens
OGS33964	07/14/2015	Closed					-			I-95 SB, Bronx NY
OGS33978	07/14/2015	Closed					1,515.54			Main St, Binghamton NY
OGS34001	07/15/2015	Closed					875.61			Northland Ave, Buffalo NY
OGS33991	07/15/2015	Closed				(943.71)	-			348 W Ridge Rd, Rochester NY
OGS34059	07/15/2015	Closed					1,245.00			4301 Middle Cheshire Rd, Canandaigua NY

OGS35212	07/16/2015	Closed					-		Rt 34B, Lansing NY
OGS34023	07/16/2015	Closed			(3,489.24)				NYST I-87 SB Tappan Zee Bridge -White Plains, NY
OGS34125	07/16/2015	Closed				652.50			151 E 34 St, Brooklyn NY
OGS34072	07/16/2015	Closed				-			Linden Blvd, Brooklyn NY
OGS33972	07/16/2015	Closed				1,615.64			Madison Ave at Eagle St - Albany NY
OGS33983	07/17/2015	Closed				215.68			55 State Hwy, Danube NY
OGS34205	07/20/2015	Closed			-	3,407.27			Tarrytown Road Greenburgh NY
OGS34069	07/20/2015	Closed				1,688.32			State Highway 37 - Ogdensburg, NY
OGS33998	07/20/2015	Closed				1,315.05			VanBuren St, Dolgeville, NY
OGS33979	07/20/2015	Closed			(3,851.67)				Long Island Exp - Queens NY
OGS33982	07/21/2015	Closed				-			Old Country Rd, Oyster Bay NY
OGS33992	07/21/2015	Closed			(2,520.59)				Archer Ave & Merrick Blvd, Queens NY
OGS34010	07/22/2015	Closed			(2,615.30)				Parking Garage P2 South, Albany NY
OGS34003	07/22/2015	Closed			(2,874.25)		1,221.17		Parkway Dr, Utica NY
OGS34002	07/22/2015	Closed				967.01			SB FDR & 49TH ST, New York, NY
OGS34569	07/22/2015	Closed							25A & Main St, Stoneybrook NY
OGS34055	07/22/2015	Closed	-			-			Sunrise Highway Rt 27, Rockville Center NY
OGS34013	07/23/2015	Closed	-			-			Memorial Hall, Rugar St, Plattsburgh NY
OGS34009	07/23/2015	Closed			(2,996.53)				56-63 Melvina Pl, Maspeth NY
OGS33993	07/23/2015	Closed				193.00			408, Mt Morris NY
OGS34073	07/23/2015	Closed				3,560.96			Knollwood Rd, WB - Greenburgh NY
OGS34099	07/23/2015	Closed				5,888.38			Bay Parkway, Hempstead NY
OGS33996	07/24/2015	Closed	-			2,901.69			Maple St & Evans St, Batavia NY
OGS33997	07/26/2015	Closed					-		I-88 / Fenton NY
OGS33999	07/27/2015	Closed				756.73			Albany Shaker Rd near Osborne Rd, Colonie, NY
OGS34056	07/27/2015	Closed				-	101.00		Concord Ave & E. 144th St - Bronx NY
OGS34011	07/27/2015	Closed							Parking lot of 90 N Genesee St, Utica NY
OGS34042	07/27/2015	Closed				-			Atlantic Ave & Georgia Ave
OGS34048	07/27/2015	Closed				-			East Ridge Rd, Irondequoit NY
OGS34053	07/27/2015	Closed				587.48	47.18		37 S. Main St, Cohocton NY
OGS34091	07/27/2015	Closed			(576.40)				Robert Moses Causeway- Islip NY
OGS34019	07/28/2015	Closed			(2,768.00)	-			S/B Port Washington Blvd, Flower Hill NY
OGS34244	07/29/2015	Closed				2,206.57			Pkg Lot across from 750 E Adams St -Syracuse NY
OGS34014	07/29/2015	Closed	-	2,725.57		27,525.61			87 N, Plattskill, NY
OGS34212	07/29/2015	Closed			(181.20)	-			Commack & Jericho Tpke, Commack NY
OGS34034	07/29/2015	Closed		365.68		5,276.89			I-990 / Amherst NY
OGS34008	07/29/2015	Closed	-			4,651.79			I-87 , near Exit 5 Albany NY
OGS34234	07/30/2015	Closed				2,779.76			573 S Main St Prkg Lot, Central Square NY
OGS34186	07/30/2015	Closed			-		58.94		Parking Lot, Carmel NY
OGS34307	07/31/2015	Closed				9,461.94			Washington Street, Saratoga Springs NY
OGS34025	07/31/2015	Closed				3,404.85			West 164th St/ 8 Edgecombe Ave - New York, NY
OGS34043	07/31/2015	Closed					128.54		Winding Ave, Camilus NY
OGS34550	07/31/2015	Closed							Exit 122 Highway 17, Chester NY
OGS34054	07/31/2015	Closed							Commonwealth Blvd, Queens NY
OGS34029	08/01/2015	Closed				950.35			Walmart Parking Lot, Auburn NY
OGS34049	08/01/2015	Closed				459.67			255 Cuyler St, Private Dwy, Palmyra NY
OGS34030	08/02/2015	Closed				798.23	589.80		Seville Dr, Rome NY
OGS34017	08/02/2015	Closed				935.78			Mckinley Way- Poestenskill NY
OGS34057	08/03/2015	Closed				1,103.36			St Charles, Olean NY
OGS34113	08/03/2015	Closed				3,500.00			Park Blvd East Meadow, Hempstead NY
OGS34095	08/03/2015	Closed				6,038.37	-		So 4th Street, Brooklyn NY
OGS34050	08/03/2015	Closed				4,338.19			85th St & 5th Ave, Brooklyn NY

OGS34063	08/04/2015	Closed				1,402.13		E/B Rte 347, Smithtown NY
OGS34031	08/04/2015	Closed			(301.00)			Middle County Rd, Smithtown NY
OGS34046	08/04/2015	Closed			(1,727.84)			Main St, Binghamton NY
OGS34027	08/04/2015	Closed				-		Taconic State Parkway, Yorktown NY
OGS34083	08/04/2015	Closed				1,109.16		Parking Lot of Market 32, Clifton Park NY
OGS34065	08/05/2015	Closed			(4,614.81)	-		Columbia St Ext 9R, Colonie NY
OGS34045	08/05/2015	Closed				1,433.91		Meadow Ave - Chester NY
OGS34204	08/05/2015	Closed				1,337.79		QMT 1495 e/b North Tunnel, Queens NY
OGS34093	08/06/2015	Closed			(2,826.79)			Rte 146, Niskayuna NY
OGS34052	08/06/2015	Closed				-		Genesee St, Utica NY
OGS34033	08/06/2015	Closed				2,262.47		Plank Rd, Penfield NY
OGS34421	08/07/2015	Closed					315.68	State Hwy 27, Brookhaven NY
OGS34122	08/07/2015	Closed				-		Westchester med Center, Mount Pleasant NY
OGS34040	08/07/2015	Closed				1,505.07	213.76	E Union St, Newark, NY
OGS34060	08/07/2015	Closed			(727.90)			I-87 SB, Tuxedo NY
OGS34127	08/08/2015	Closed			(8,309.58)	-		Rt 17M & Gilbert, Monroe NY
OGS34036	08/08/2015	Closed	-			-		Inter State Rte 300 & State Rte 17K, Newburgh NY
OGS34228	08/09/2015	Closed			-	-		
OGS34092	08/09/2015	Closed						State Rte 11, Malone NY
OGS34075	08/09/2015	Closed				3,314.97		355 Downing Dr, Yorktown NY
OGS34061	08/10/2015	Closed	-		(6,180.44)	-		Rte 25 & Hammond Ln, Centereach NY
OGS34383	08/10/2015	Closed				3,122.32		NY Rte 8, Inlet NY
OGS34067	08/11/2015	Closed				1,001.40		State Campus, bldg 22 parking lot, Albany NY
OGS34074	08/11/2015	Closed				-		Bunn Hill Rd, Vesta NY
OGS34538	08/11/2015	Closed				3,800.00		RT 138 & North St, Goldens Bridge NY
OGS34068	08/11/2015	Closed				6,405.27		Town of Clarence, NY
OGS34087	08/12/2015	Closed			(12,461.96)			753 Conklin Rd Binghamton, NY
OGS34182	08/12/2015	Closed				5,961.61		Four Mile Drive, Niagara County, NY
OGS34103	08/12/2015	Closed						Monroe Ave, Rochester NY
OGS34161	08/13/2015	Closed				2,427.63		Lyell Ave, Gates NY
OGS34058	08/13/2015	Closed	-			2,599.67	679.86	Rte 8 Pulver Rd, Town of North East NY
OGS34098	08/13/2015	Closed	-			-		Battery Place & West St, NY NY
OGS34100	08/13/2015	Closed	-			-		Broadway, Saratoga NY
OGS34064	08/14/2015	Closed				724.36		Loews Prk Lot, 300 Owens Rd, Brockport NY
OGS34076	08/14/2015	Closed				4,298.34		So Oaks Hosp Prkg Lot, Amityville NY
OGS34090	08/16/2015	Closed						Ocean Prk Way Circle, Hempstead NY
OGS34062	08/17/2015	Closed	-	885.14		15,619.00		Other Western Ave & Belvidere St, Albany NY
OGS34097	08/17/2015	Closed				4,738.04		Olmstedville Rd (CR-19) Chester NY
OGS34077	08/17/2015	Closed				1,850.01		Rte 394, Mayville NY
OGS34089	08/19/2015	Closed			-	2,907.68		31st Street Astoria NY
OGS34184	08/19/2015	Closed				2,382.62		Campus Residence Loading Zone - Brookhaven NY
OGS34071	08/19/2015	Closed				4,407.66		Mechanic St, Corinth NY
OGS34627	08/20/2015	Closed			(1,427.00)		-	Jamestown St, Randolph NY
OGS34088	08/20/2015	Closed				3,010.24		92 Crossways Pk Dr West Parking Lot, Woodbury
OGS34112	08/20/2015	Closed			(1,189.51)			Rt 9 West @ Speedway Plza, West Borough NY
OGS34102	08/20/2015	Closed				1,535.95		9W, Catskill NY
OGS34105	08/21/2015	Closed				2,052.51		John S Toll Drive, Brookhaven NY
OGS34081	08/21/2015	Closed			(749.86)			Field Street & Co Road 7 Ontario
OGS34078	08/21/2015	Closed				7,982.41		SS Parkway w/b exits 18 to 17 - Hempstead, NY
OGS34079	08/22/2015	Closed						E. Montauk Hwy & Ponquoque Ave, Southampton NY
OGS34080	08/23/2015	Closed				575.75		Walmart pkg lot, Watertown NY
OGS34116	08/23/2015	Closed			(1,400.00)			178th St, Fresh Meadow NY

OGS34084	08/24/2015	Closed					716.79			Col. Eileen Collins Blvd & South Bay Rd, Salina
OGS34108	08/24/2015	Closed					4,627.29			Parking lot of facility , Staten Island NY
OGS34306	08/25/2015	Closed					27,783.76			Interstate 690 E/B, Syracuse NY
OGS34086	08/25/2015	Closed								I-390 Northbound, Monroe County
OGS34118	08/25/2015	Closed					711.97			Oneida YMCA Driveway NY
OGS34094	08/25/2015	Closed			(9,046.75)					Northville Rd Rte 43, Riverhead NY
OGS34153	08/26/2015	Closed					1,682.81			Freedom Parking Lot, SUNY Albany Campus, NY
OGS34142	08/26/2015	Closed					-			Cedarhurst Rd, Kirkwood NY
OGS34128	08/26/2015	Closed			(787.23)					Riverside Dr & Oak, Binghamton NY
OGS34169	08/26/2015	Closed		362.38			4,729.78			Interstate 390, Gates NY
OGS34101	08/27/2015	Closed					2,123.65			State Rte 44(WB Aerial), Poughkeepsie NY
OGS34160	08/27/2015	Closed								Ingall St, Clarkstown
OGS34110	08/28/2015	Closed			(2,053.73)					Carman Rd & Old State Rd, Guilderland NY
OGS34107	08/28/2015	Closed					-			WB, Southern State Pkwy, ext 21, Hempstead NY
OGS34106	08/28/2015	Closed	-				-			SR 32 @ SR 197, Wilton NY
OGS34349	08/29/2015	Closed						202.00		Commercial Drive- New Hartford NY
OGS34183	08/31/2015	Closed			(293.95)					Elizabeth St
OGS34146	08/31/2015	Closed					1,437.15			Holden Blvd & Fanning Street Staten Island NY
OGS34117	08/31/2015	Closed								State Rte 149, Fort Ann NY
OGS34115	08/31/2015	Closed					-			Montgomery & E Water St Syracuse NY
OGS34124	08/31/2015	Closed			(587.70)					Prospect St, Dickinson NY
OGS34141	09/01/2015	Open	2,000.00				2,166.45			US Rt 17, Mamakating NY
OGS34143	09/02/2015	Closed					1,142.75			Pegg Rd, Morris NY
OGS34120	09/02/2015	Closed					-			Fortsville UMC, 402 Fortsville Rd, Moreau NY
OGS34221	09/02/2015	Closed					1,892.18			Horseblock Rd, Brookhaven NY
OGS34135	09/02/2015	Closed								300 Bunet St, Syracuse NY
OGS34137	09/02/2015	Closed	-	451.36			4,708.72			George Washington Blvd & Sheldon Ave, Oswego NY
OGS34121	09/02/2015	Closed				-	2,268.98			S Pearl St, Albany NY
OGS34224	09/03/2015	Closed			(348.80)					State Campus, Albany NY
OGS34136	09/03/2015	Closed			(2,990.00)					Dewitt NY
OGS34126	09/03/2015	Closed					1,675.40			Rite Aid Pharmacy Pkg Lot, Albion NY
OGS34257	09/03/2015	Closed					15,200.58			West Park Ave, Long Beach, NY
OGS34171	09/03/2015	Closed			(1,109.56)		-			W/B Gowans Exp, NY NY
OGS34176	09/04/2015	Closed					5,293.93			1295 Deer Park Ave N. Babylon, NY
OGS34145	09/05/2015	Closed					4,827.10			Park Road & Bath House Entrance
OGS34173	09/06/2015	Closed			(1,161.97)					State Fair, Syracuse NY
OGS34188	09/06/2015	Closed					1,509.33			370 East Road, Depeyster NY
OGS34219	09/06/2015	Closed			(4,660.11)					No E Access Rd, Vestal NY
OGS34132	09/06/2015	Closed					2,025.66			Eagle Ave, Hempstead NY
OGS34197	09/06/2015	Closed					842.72			Cattaraugus St Geddes NY
OGS34195	09/07/2015	Closed					1,135.23			University of Strong Memorial Hospital Parking Gar
OGS34297	09/07/2015	Closed			(5,437.66)					Park Street Parking Lot, Glens Falls NY
OGS34175	09/08/2015	Closed					-			East 126 Street & Lexington Ave New York, NY
OGS34133	09/08/2015	Closed	-			-	-			Outer Rd, Harriam Campus, Albany NY
OGS34346	09/08/2015	Closed								7th Ave & W 31St, New York, NY
OGS34134	09/08/2015	Closed					1,245.00			5i 20 Parkway Plza, Canandaigua, NY
OGS34223	09/08/2015	Closed					278.15			East Maple Ave, Newark NY
OGS34716	09/08/2015	Closed					-			Rte 13 Parking lot, Williamstown NY
OGS34200	09/09/2015	Closed						229.49		7735 State Route 9N, Elizabethtown, NY
OGS34140	09/09/2015	Closed					-			State Rte 366, Freeville NY
OGS34282	09/09/2015	Closed					5,111.19			5126 Painted Post Rd, Steuben NY
OGS34154	09/10/2015	Closed					2,954.85			SUNY Brockport Parking Lot, Brockport NY

OGS34621	09/10/2015	Closed				313.51		Rte 9 & River Rd, Warrensburg NY
OGS34151	09/10/2015	Closed				7,564.23		20 Main St, Camillus NY
OGS34217	09/10/2015	Closed				-		Circle Rd, Brookhaven NY
OGS34379	09/11/2015	Closed				1,747.00		Remsen St, Brooklyn NY
OGS34152	09/11/2015	Closed				-		Gerald Dr, Poughkeepsie NY
OGS34157	09/11/2015	Closed				3,097.97		Unk Hwy
OGS34213	09/11/2015	Closed				3,075.90		Fordham Rd & Hughes - Bronx NY
OGS34430	09/11/2015	Closed	-		-		-	Croton Ave Westchester NY
OGS34158	09/11/2015	Closed			(3,336.75)			Monticello St, Monticello NY
OGS34179	09/11/2015	Closed				2,204.64		NYSDEC Parking Lot, Lowville NY
OGS34172	09/11/2015	Closed				2,020.74		144 Exchange Blvd, Rochester NY
OGS34193	09/11/2015	Closed				929.12		
OGS34170	09/12/2015	Closed				623.16		100 Grafton Lakes State Park Way, Grafton NY
OGS34214	09/13/2015	Closed				2,096.64		Robinson St, Binghamton NY
OGS34203	09/13/2015	Closed					1,770.89	East on Route 17 NY
OGS34162	09/14/2015	Closed			(1,538.99)			Hudson St, NYC
OGS34166	09/14/2015	Closed			(941.25)			Quaker St & Temple St, Granville NY
OGS34164	09/15/2015	Closed			(5,854.50)		2,000.00	ST RT 79/Mecklenburg Rd & Waterbug Rd Enfield NY
OGS34447	09/15/2015	Closed			(1,439.50)			Sprain Brook Pkwy, Greenburgh NY
OGS34211	09/15/2015	Closed			(793.10)			Good ear Pkg Lot 6400 Jericho Tpke, Huntington NY
OGS34163	09/15/2015	Closed				-		SR 299, Lloyd NY
OGS34165	09/16/2015	Closed				1,126.00		Harek Rd, Gates NY
OGS34181	09/16/2015	Closed			(309.85)			Hamilton Ave, White Plains NY
OGS34270	09/16/2015	Closed			(685.00)			3rd Avenue- Brooklyn NY
OGS34201	09/16/2015	Closed			-			Westbound Belt Parkway, Brooklyn NY
OGS34178	09/17/2015	Closed				-		3561 Fountian St, Town of Kirkland NY
OGS34249	09/17/2015	Closed			(595.60)			Bryant Ave, Bronx NY
OGS34536	09/17/2015	Closed				895.17		Southern State Pkwy, Islip Terrace NY
OGS34210	09/18/2015	Closed				478.66		Rear Pkg Lot, 448 Chenango St, Binghamton NY
OGS34208	09/18/2015	Closed				559.55		Pkg Lot, Alixe Goreman Imaging Ctr, Oneida NY
OGS34174	09/18/2015	Closed	-			1,571.93		2065 River Rd Wheatfield, NY
OGS34220	09/19/2015	Closed				-		Furnas Parking Lot, Amherst NY
OGS34177	09/19/2015	Closed				1,757.45		Glenview Manor Parking Lot Queensbury
OGS34194	09/21/2015	Closed			(9,108.56)		104.06	Conklin Ave, Farmingdale, NY
OGS35560	09/21/2015	Closed				-	89.78	Port Chester, NY
OGS34286	09/21/2015	Closed			(572.50)	1,063.95		Webster St, North Tonawanda NY
OGS34196	09/21/2015	Closed				966.49		West Fall Rd, Brighton, NY
OGS34189	09/21/2015	Closed						Connecting Rd Albany NY
OGS34180	09/21/2015	Closed	-			3,944.69		ST 20 - EB at 307 E Main St, Fredonia NY
OGS34185	09/22/2015	Closed				786.29		Congress St, Troy NY
OGS34202	09/22/2015	Closed			(326.50)			West 145th St, New York NY
OGS34218	09/22/2015	Closed				1,796.39	49.21	Franklin Ave, Tupper Lake NY
OGS34280	09/22/2015	Closed				5,750.90		University Drive West, U-Albany, Albany NY
OGS34190	09/23/2015	Closed				1,590.98		407 S. Plank Rd Newburgh NY
OGS34191	09/23/2015	Reopen	25,000.00			2,199.00		SR 4 - Fort Ann, NY
OGS34198	09/23/2015	Closed			(19,249.20)	-		Denison Parkway, Corning NY
OGS34192	09/23/2015	Closed					-	NYS Route 3 , Town of Wilna, NY
OGS34199	09/24/2015	Closed				-		347 Longbranch Rd, Geddes NY
OGS34411	09/24/2015	Closed				-		I-787, Menands NY
OGS34265	09/24/2015	Closed	-			-		Technology Dr, East Steauket NY
OGS34206	09/24/2015	Closed			(1,648.62)		-	Route 98 & Route 5, Batavia NY
OGS34236	09/24/2015	Closed						West Union St, Newark NY

OGS34355	09/24/2015	Closed					1,735.76			Parking Lot 1, Babylon NY
OGS34652	09/25/2015	Closed					-			Franklin Dr & Hamilton Dr, Stony Point NY
OGS34276	09/26/2015	Closed						159.86		Seneca Creek, West Seneca NY
OGS34230	09/27/2015	Closed					160.99			Neubig Road- Cortland NY
OGS34375	09/28/2015	Closed					5,881.09			LI Expressway - Old Westbury, NY
OGS34294	09/28/2015	Closed			(2,970.10)					Horace Harding Expwy & Kissena, Queens NY
OGS34269	09/28/2015	Closed					-			I-787, Albany NY
OGS34209	09/28/2015	Closed					6,093.25			NYSP Aviation-Saranac Lake, Harrietstown NY
OGS34259	09/29/2015	Closed			(1,637.85)					Driveway of 88 Cronk Rd, Newburgh NY
OGS34225	09/29/2015	Closed			(744.85)					Bellemeade Rd & Rt 347, East Setauket, NY
OGS34229	09/29/2015	Closed			(5,032.38)		-			Flint Road- Amherst NY
OGS34263	09/30/2015	Closed					3,405.31			Tabler Dr, Stony Brook University
OGS34241	09/30/2015	Closed					3,601.19			Oriskany ST West. Utica, NY
OGS34247	10/01/2015	Closed			(1,620.00)			61.36		Bradford Lane, Syracuse NY
OGS34251	10/01/2015	Closed					-			3332 W. Genesee St - Geddes, NY
OGS34239	10/01/2015	Closed			(1,772.80)					Meigs St & Benton St, Rochester NY
OGS34245	10/01/2015	Closed					2,017.66			Washington Ave, Albany NY
OGS34222	10/02/2015	Closed					563.06			East River Rd, Brighton NY
OGS34277	10/02/2015	Closed					-			Richmond Ave at Rockland Ave, Staten Island NY
OGS34268	10/02/2015	Closed					-			Rock City Street- Little Falls NY
OGS34238	10/02/2015	Closed			(1,105.90)			110.57		7501 Pittsford Palmyra, Perinton NY
OGS34427	10/02/2015	Closed			(556.50)					Cty Rte 106, Stony Point NY
OGS34237	10/03/2015	Closed			(739.32)					LI Expressway Rt 495, Dix Hills, NY
OGS34255	10/05/2015	Closed					2,883.46			West Barclay St, Oyster Bay NY
OGS34226	10/05/2015	Closed			(4,358.16)					Transit Road, Town of Elma
OGS34283	10/05/2015	Closed					-			Lexington Ave, Manhattan NY
OGS34246	10/05/2015	Closed					5,380.93			I-590 N, Brighton NY
OGS34248	10/05/2015	Closed					922.27			Rochester NY
OGS34284	10/05/2015	Closed	-				-	557.12		Moreland Road Smithtown, NY
OGS34227	10/06/2015	Closed			(1,537.59)					Gaston St Nassau County
OGS34329	10/06/2015	Closed					-			Mohawk CF, Post 4
OGS34235	10/06/2015	Closed					1,060.00			Norther Blvd, Great Neck NY
OGS34240	10/08/2015	Closed		1,167.48	(1,884.98)		-			Western Ave/ Price Chopper Plaza Guilderland, NY
OGS34233	10/08/2015	Closed					3,865.48			1099 Jay St Rear Prkg Lot, Rochester NY
OGS34449	10/08/2015	Closed						85.28		823 NY 13, Cortland, NY
OGS34232	10/08/2015	Closed					1,803.49			Rear Prkg Lot @ 1099 Jay St, Rochester NY
OGS34231	10/08/2015	Closed			-					12th Ave & 34th St, Manhattan So NY
OGS34242	10/09/2015	Closed					-			445 Lenox Road Brooklyn, NY
OGS34260	10/09/2015	Closed			(2,488.80)					State Route 26 Rome, NY
OGS34264	10/09/2015	Closed			(3,120.44)					Rt 27 Sunrise Hwy - Bellmore, NY
OGS34325	10/09/2015	Closed					4,590.53			Pine Aire Dr/Rte 908K, Islip NY
OGS34875	10/12/2015	Closed					816.82			Torrance Pl & Jamestown St, Gowanda NY
OGS34250	10/12/2015	Closed								Cortlandt Twn Cntr Prkg Lot, Cortlandt NY
OGS34362	10/12/2015	Closed					1,445.54			1996 State Route 30, Tupper Lake NY
OGS34476	10/12/2015	Closed						76.30		Pinckney Rd & Etna Rd, Ithaca NY
OGS34513	10/13/2015	Closed	-				-			Rt 100C, Greenburgh NY
OGS34418	10/13/2015	Closed	-							EB Rt 27 Ramp to Rt 110, Babylon NY
OGS34262	10/13/2015	Closed					3,383.90			Blooming Grove Tpk - New Windsor, NY
OGS34272	10/13/2015	Closed					1,714.28			
OGS34312	10/14/2015	Closed	-				6,596.34			Methodist Lane, East Hampton NY
OGS34319	10/14/2015	Closed	-					189.53		West Main St, Rochester NY
OGS34344	10/14/2015	Closed			(697.50)		55.81			Rte 207 & Sarah Wells Trail, Goshen NY

OGS34314	10/14/2015	Closed					2,513.08			2 Main St, Durham NH
OGS34279	10/15/2015	Closed				(1,303.20)				Maple Ave, Glenville, NY
OGS34273	10/15/2015	Closed								1684 - North Castle, NY
OGS34253	10/16/2015	Closed					1,901.75			892 South St Plattekill, NY
OGS34256	10/16/2015	Closed					598.10			State Campus, Bldg 8, Albany NY
OGS34687	10/16/2015	Closed	-							5 Hill Rd, Ossining NY
OGS34422	10/16/2015	Closed	-					-		Southern State Prkwy, Exit 41N- Islip NY
OGS34288	10/16/2015	Closed				(2,852.80)				42 Broadway Manhattan NY
OGS34315	10/16/2015	Closed					-			Campus Road Ithaca NY
OGS34254	10/18/2015	Closed	-				-			Rogers Rd and Cloverbank Rd, Hamburg NY
OGS34441	10/19/2015	Closed								35-26 Junction Blvd Queens NY
OGS34267	10/19/2015	Closed				(6,112.34)		539.52		Orchard Park Rd, W. Seneca NY
OGS34258	10/19/2015	Closed				(1,890.01)				161 West Foxpoint Dr, Amherst, NY
OGS34366	10/19/2015	Closed					-			Post Ave & Jewett Ave, Staten Island NY
OGS34281	10/19/2015	Closed				(5,726.64)				Unknown Street, Kings County NY
OGS34387	10/19/2015	Closed	-				8,602.98		NOC	2nd Ave & E119th St, New York NY
OGS34289	10/19/2015	Closed				(689.23)	4,614.51			Rt 15 NB, Milford CT
OGS34261	10/20/2015	Open	25,000.00		9.80		6,107.01		NOC	ST 141 Ramp to Saw Mill Pky -Mt. Pleasant, NY
OGS34338	10/20/2015	Closed	25,000.00	96,908.12			-		NOC	SMPH Bronx, NY
OGS34274	10/20/2015	Closed				(5,096.01)				Fort Hamilton Pkwy Brooklyn, NY
OGS34318	10/20/2015	Closed								Teall Ave & Canal St, Syracuse NY
OGS34330	10/20/2015	Closed				(2,415.68)				Stowe & South State St, Lowville, NY
OGS34271	10/21/2015	Closed					3,604.21			Fishkill Corr. Facility, Fishkill NY
OGS34410	10/21/2015	Closed					320.08			Upper College Dr, Alfred NY
OGS34266	10/21/2015	Closed					778.84			Parking Lot 7-11 Brentwood NY
OGS34345	10/22/2015	Closed					-			200 Oakwood Ave, Syracuse NY
OGS34285	10/22/2015	Closed					1,700.64			James St SUNY Cortland, NY
OGS34278	10/22/2015	Closed				(2,187.34)				Pearl Street- Buffalo NY
OGS34275	10/22/2015	Closed				(2,207.72)				63 Main St - Bloomingburg, NY
OGS34440	10/23/2015	Closed					3,025.84			10th St at 35th St - Queens, NY
OGS34287	10/23/2015	Closed				(752.97)				Grey St, East Aurora NY
OGS34302	10/23/2015	Closed					-			Loading dock at 100 Residence Dr., Brockport NY
OGS34298	10/24/2015	Closed					1,441.80			Parking lot of Windmill Barrington NY
OGS34333	10/26/2015	Closed					1,099.15			State Route 9W Highlands, NY
OGS34335	10/26/2015	Closed	-	17,206.21			4,978.00		NOI	Berme Rd & Institution Rd, Napanoch, NY
OGS34290	10/26/2015	Closed					914.23			699 E. High Street, Lockport NY
OGS34295	10/26/2015	Closed					-			Ave U & E 55th St, New York, NY
OGS34783	10/26/2015	Closed								Pennsylvania Ave, Owego NY
OGS34596	10/27/2015	Closed				(2,073.90)				361 Rte 59, Clarkstown NY
OGS34390	10/27/2015	Reopen	-		5,220.33			24,320.10		153 Court & S.Conduit Ave, Jamaica-Queens NY
OGS34293	10/28/2015	Closed					1,100.66			45 Kellog Rd, New Hartford NY
OGS34372	10/28/2015	Closed								Route 202 - Rockland, NY
OGS34303	10/28/2015	Closed						299.34		Narrows Rd S, Richmond NY
OGS34334	10/28/2015	Closed				(594.30)				Henry Johnson Blvd & Sheridan Ave, Albany NY
OGS34299	10/28/2015	Closed					12,318.83			Conklin St & Cedar Ave East Farmingdale, NY
OGS34317	10/29/2015	Closed						-		Ogdensburg NY
OGS34292	10/29/2015	Closed					5,491.53			I-390 No Ramp to Scottsville, Chili NY
OGS34336	10/29/2015	Closed								Castle Hill Ave & Cross Bronx ExpWY, Bronx, NY
OGS34322	10/29/2015	Closed					-			360 Tower Rd- Ithaca NY
OGS34313	10/29/2015	Closed					5,023.93			W. Genesee, Camillus NY
OGS34434	10/29/2015	Closed					-			Knapp St Belt Pkwy E/B, Brooklyn NY
OGS34296	10/30/2015	Closed	-				-			W/B Ramp Washington Ave Albany NY

OGS34860	10/31/2015	Closed					3,755.97			University Dr, Albany NY
OGS34331	11/02/2015	Closed								Day Hab Pkg Lot, 211 Crossway Pk Dr, Woodbury NY
OGS34301	11/02/2015	Closed					2,844.37			Western Ave & Brevator St, Albany NY
OGS34304	11/02/2015	Closed								Hillside Campus Ave C, Queens NY
OGS34300	11/02/2015	Closed					11,862.23			State Route 5, Waterloo NY
OGS34305	11/02/2015	Closed					5,876.24			Wands Island East River Loop, New York NY
OGS34539	11/02/2015	Closed						176.96		366 Main St, Dryden NY
OGS35012	11/03/2015	Closed						3,226.67		
OGS34517	11/03/2015	Closed					600.00			Lexington Ave, Brooklyn NY
OGS34308	11/03/2015	Closed			(1,652.30)					Ave U west of E 9th St, New York NY
OGS34326	11/03/2015	Closed			(523.82)		3,722.95			Dolson Ave, Middletown NY
OGS34311	11/04/2015	Closed					4,381.91			Patroon Creek Rd, Harriman Campus, Albany NY
OGS34360	11/04/2015	Closed			(1,244.95)			202.00		Livingston St & Gallatin Pl Kings County NY
OGS34323	11/04/2015	Closed			(725.50)					Fulton Ave & Washington St- Hempstead NY
OGS34552	11/04/2015	Closed								Rte 5 Bypass, Camillus NY
OGS34309	11/04/2015	Closed			(281.48)					Makindly, Blasdell NY
OGS34321	11/04/2015	Closed					2,622.85			E/B LIE, Queens NY
OGS34310	11/04/2015	Closed					3,541.46			Madison Ave, Albany NY
OGS34426	11/05/2015	Closed			(4,195.18)		-			NB 7th Ave & 66th St, Brooklyn NY
OGS34405	11/05/2015	Closed			(927.70)					Human Res. Pkg Lot, State HWY 310, Canton NY
OGS34635	11/05/2015	Closed					-			E119st & Pleasant Ave, NY NY
OGS34404	11/05/2015	Closed					8,646.47			West Boston Post Rd, Mamaroneck NY
OGS34324	11/06/2015	Closed			(550.00)					Western Turnpike- Guilderland NY
OGS35641	11/06/2015	Closed	-		1,537.00			19,892.19	NOI	S/W Rt 37
OGS34332	11/06/2015	Closed					2,515.78			Central Ave - Colonie, NY
OGS34316	11/06/2015	Closed					2,112.48			Routes 31 & 34, Weedsport NY
OGS34328	11/06/2015	Closed			(2,600.01)					No Pearl St/Van Tromp St, Albany NY
OGS34320	11/09/2015	Closed					-			Main St (SR4), Hudson Falls NY
OGS34697	11/09/2015	Closed	-							Mid-State CF, Marcy NY
OGS34433	11/10/2015	Closed					-			Dunkin Donuts Pkg Lot, Rt 22 Patterson NY
OGS34408	11/12/2015	Closed					423.73			Driscoll Ave, Solvay NY
OGS34353	11/13/2015	Closed			(758.53)					I-90- Junius NY
OGS34348	11/13/2015	Closed						-		State Rt 17W - Nichols NY
OGS34339	11/14/2015	Closed					-			NB Prospect Exit & WB Prospect Exit, Kings NY
OGS34412	11/14/2015	Closed			(2,739.95)					Mt Morris Park W, NY NY
OGS34381	11/14/2015	Closed								State Rte 9, Fishkill NY
OGS34340	11/16/2015	Closed			(1,119.00)					
OGS34370	11/16/2015	Closed					3,323.50			Woodland Rd - Mahopac, NY
OGS34337	11/16/2015	Closed					-			2500 Erie Blvd East(pkg lot) - Syracuse NY
OGS34365	11/16/2015	Closed								I88, Sidney NY
OGS34398	11/16/2015	Closed					-			Myers Corners Rd, Wappinger Falls NY
OGS34347	11/16/2015	Closed						175.95		Rt 78 Lockport & Olcott Rd, Newfane NY
OGS34341	11/17/2015	Closed					1,940.43			Driveway 1401 Latta Rd, Greece NY
OGS34450	11/17/2015	Closed			(2,186.46)					Court St, Binghamton NY
OGS34436	11/18/2015	Closed	-				-			John S. Toll Drive Brookhaven, NY
OGS34361	11/18/2015	Closed			(361.00)		2,084.36	1,085.02		Gibson & Main St, Canandaigua NY
OGS34354	11/19/2015	Closed					2,198.33			North Rehab Rd- Queens NY
OGS34351	11/19/2015	Closed			(1,000.00)		4,906.61			No. George St, Rome NY
OGS34399	11/19/2015	Closed					-			W 73rd St & West End Ave, Mannathan NY
OGS34528	11/19/2015	Closed					1,536.47			W/B Sunrise Hwy, Lynbrook NY
OGS34350	11/19/2015	Closed			(4,340.60)					Saw Mill River Prkwy, Westchester NY
OGS34507	11/20/2015	Closed					5,945.22			Rabro Dr, Smithtown NY

OGS34373	11/21/2015	Closed					2,282.98			29 Alfred Pl, Walden NY
OGS34368	11/21/2015	Closed				(517.33)				Circle Road, Brookhaven NY
OGS34612	11/21/2015	Closed					1,107.88			Meeting House Rd, Easton NY
OGS34546	11/22/2015	Closed					-			184 Newburgh, NY
OGS34413	11/22/2015	Closed					-	527.85		3905 Rte 36, North Dansville NY
OGS34384	11/23/2015	Closed					-			590 & Rte 31, Brighton NY
OGS34357	11/23/2015	Closed					993.20			1181 Western Ave- Albany NY
OGS34382	11/23/2015	Closed				(3,261.08)				Baldwin Pl Rd, Carmel NY
OGS34415	11/23/2015	Closed				(6,135.56)				State Route, 52 Montgomery NY
OGS34356	11/23/2015	Closed					538.13			Robinson & Ohio Ave - Brookhaven NY
OGS34394	11/23/2015	Closed					1,480.26			5th & Main St, So Glens Falls NY
OGS34376	11/23/2015	Closed	-				-			E Gun Hill Rd at Fenton Ave -Bronx NY
OGS34385	11/23/2015	Closed	-				-			State Rte 300, Newburgh, NY
OGS34369	11/23/2015	Closed					2,300.92			Route 155 - Abany NY
OGS34363	11/24/2015	Closed				(1,517.56)				NB Rte 62 & Colonial Pl, Hamburg NY
OGS34374	11/24/2015	Closed					-			Crystal Run Rd Wallkill, NY
OGS34386	11/24/2015	Closed					1,394.61			Service Center Rd, Amherst NY
OGS34359	11/24/2015	Closed				(3,798.05)				RT 31 & Clinton Ave- Newark NY
OGS34401	11/24/2015	Closed				(993.76)		1,082.01		N/B 168 St & Hillside Ave, Queens NY
OGS34358	11/24/2015	Closed					1,497.04			9890 SR 37- Ogdensburg NY
OGS34520	11/24/2015	Closed				(2,204.12)				Loudon Rd, Albany NY
OGS34406	11/24/2015	Closed				(1,626.49)	-			Willis Ave Bridge & Bruckner Blvd, Bronx NY
OGS34442	11/25/2015	Closed								Parking Lot LIC NY
OGS34378	11/25/2015	Closed	-				2,923.56			Delaware Ave & Kenmore Ave, Kenmore NY
OGS34393	11/26/2015	Closed				(3,180.31)				Charlton St, Manhattan NY
OGS34605	11/28/2015	Closed	-				-	-	Other	State Rt. 20 @ I-87 S/B ramp, Guiderland, NY
OGS34364	11/28/2015	Closed					896.06			Amherst, NY
OGS34416	11/30/2015	Closed	22,000.00				14,515.54			Hylan Blvd, Richmond NY
OGS34377	11/30/2015	Closed				(788.80)		182.50		State Rte 104, Oswego NY
OGS34391	11/30/2015	Closed				(645.99)				Maple Dr & Glenwood Rd, Dickinson NY
OGS34371	11/30/2015	Closed						-		State Route 9 - Hyde Park, NY
OGS34367	11/30/2015	Closed					10,782.74			Liebler & Cole Rd, Boston NY
OGS34448	12/01/2015	Closed					1,375.80			18 Grounds Prkg Lot, Ossining NY
OGS34961	12/01/2015	Open	1.00					-	NOC	
OGS34443	12/01/2015	Closed					1,229.20			Melville East Cntr Prkg Lot, Melville NY
OGS34409	12/01/2015	Closed					3,969.86			100 Block Center Ave, Mamaroneck
OGS34389	12/02/2015	Closed				(1,778.11)				Fairmount Ave- Jamestown NY
OGS34380	12/02/2015	Closed	-				-		NOI	Eastern Pkwy & Woodland Ave, Schenectady NY
OGS34395	12/02/2015	Closed				(1,755.84)				240 Oneida St, Syracuse NY
OGS34388	12/03/2015	Closed					1,417.28			Chili Scottsville Rd- Chili NY
OGS34402	12/03/2015	Closed					1,553.26			Hulbert Dr, Oneonta NY
OGS34636	12/03/2015	Closed	-				-		NOI	Taconic State Pkwy, Mount Pleasant NY
OGS34392	12/03/2015	Closed				(3,395.49)				New England Thruway I-95, Mamaroneck NY
OGS34665	12/04/2015	Closed	-				-			State Rte 300, Newburgh NY
OGS34460	12/04/2015	Closed					2,550.57			3 Bailey Lane, Woodbury NY
OGS34400	12/05/2015	Closed					3,077.86			Grounds Garage, Staten Island NY
OGS34454	12/07/2015	Closed	-					-		Rte 27 Sunrise Hwy, Speonk-Remsenberg NY
OGS34521	12/07/2015	Closed	-				-			N/B 8 Ave & Lincoln Pl, Brooklyn NY
OGS34397	12/08/2015	Closed					2,186.78			State Highway 52, Wawarsing NY
OGS34396	12/08/2015	Closed						138.84		State Highway 415, Wayland NY
OGS34419	12/09/2015	Closed				(3,012.46)				Lewis House Pkg Lot- 51 Main St, Potsdam NY
OGS34778	12/09/2015	Closed					-			Metropolitan Ave & Humbulot St, Brooklyn NY

OGS34420	12/10/2015	Closed					43.95	Center & Crump Rd, Glenwood NY
OGS34407	12/11/2015	Closed			(5,588.00)			Hempstead Trnkp, Queens Village NY
OGS34500	12/11/2015	Closed			(1,672.23)			100 Central Ave Richmond NY
OGS34504	12/11/2015	Closed				-		Rte 440 So, Jersey City NJ
OGS34459	12/13/2015	Closed			(668.93)			Citgo, Richard Ave & Morning Star Rd, SI, NY
OGS34578	12/14/2015	Closed				5,210.01		EB LIE Service Rd, Queens NY
OGS34414	12/14/2015	Closed				-	-	East Main St Broome County NY
OGS34707	12/15/2015	Closed				-		Northern Blvd & Glenwood St, Hempstead NY
OGS34529	12/15/2015	Closed				4,151.62		I84, Deerpark NY
OGS34432	12/15/2015	Closed				854.82		Parking Lot
OGS34431	12/15/2015	Closed				591.40		400 Forest Ave- Buffalo NY
OGS34502	12/15/2015	Closed			(1,355.90)			Maiden Lane & Broadway NY NY
OGS34417	12/15/2015	Closed				-		Southern State Prkwy EB, Hempstead NY
OGS34423	12/15/2015	Closed				1,098.37		195St & Jamaica Ave, Jamaica NY
OGS34425	12/16/2015	Closed			(2,862.00)			Islip Terrace, NY
OGS34557	12/16/2015	Closed	-			-		Ocean Parkway, King NY
OGS34709	12/17/2015	Closed				1,021.78		Green Ales Rd, Onondaga NY
OGS34495	12/17/2015	Closed				-		4901 E/B & Bushnell's Basin, Perinton NY
OGS34455	12/17/2015	Closed				5,726.24		Wythe Ave & North 8th Street Kings, NY
OGS34424	12/17/2015	Closed	-			-		Kings County NY
OGS34630	12/18/2015	Closed				1,362.05		Parking Lot 202 Hoosick St, Troy NY
OGS34555	12/18/2015	Closed	-		(8,652.90)		146.83	W 225st & Broadway, Bronx NY
OGS34648	12/18/2015	Closed						Highway I81 So & Rte 49, Mallory NY
OGS34484	12/18/2015	Closed						Balltown Rd, Niskayuna NY
OGS34437	12/19/2015	Closed				-		St. Joseph's Parking Garage, Syracuse NY
OGS34479	12/19/2015	Closed				-		State Rte 22, Beekmantown NY
OGS34593	12/21/2015	Closed	-	1,515.00	(3,246.50)		2,121.65	I87 - Tuxedo, NY
OGS34429	12/21/2015	Closed			(1,846.83)		281.21	Rte 33, Cheektowaga NY
OGS34480	12/22/2015	Closed			(1,340.80)			Mt Hope Ave & Cook St, Rochester NY
OGS34435	12/22/2015	Closed			(1,032.15)			172 Madison St Wellsville NY
OGS34444	12/23/2015	Closed				9,027.69		East Partition St, Hudson NY
OGS34543	12/23/2015	Closed				20,173.59		Brooklyn Queens Expwy, @ exit 33 NY
OGS34466	12/24/2015	Closed				1,980.84		Intersection of H Rd & E Rd, Islip NY
OGS34453	12/24/2015	Closed				2,963.53		N/E Crossways PK Dr, Oyster Bay
OGS34458	12/27/2015	Closed				440.18		QWL Parking Lot, Albion NY
OGS34446	12/27/2015	Closed					-	State 17 West, Wallkill NY
OGS34694	12/28/2015	Closed				1,469.52		South St & Logan St, Auburn NY
OGS34540	12/28/2015	Closed						Rte 32 & 81, Greenville NY
OGS34438	12/28/2015	Closed				-		Aviation Rd@ I-87 Exit 19 SB Ramp, Queensbury NY
OGS35462	12/28/2015	Closed				-	332.57	Hylan Drive - Henrietta, NY
OGS34547	12/29/2015	Closed						I-87, So Plattsburgh NY
OGS34572	12/29/2015	Closed						Rt 3 & Spring St, Mexico NY
OGS34439	12/29/2015	Closed			(2,048.60)			Platt St at Dix Ave, Glens Falls NY
OGS34489	12/29/2015	Closed			(2,031.65)			Woodhaven Blvd, Queens NY
OGS34452	12/29/2015	Closed			(5,978.37)			Willis Ave Bridge, Bronx NY
OGS34465	12/29/2015	Closed			(1,862.10)			Parking Area Midway State Park, Ellery NY
OGS34456	12/29/2015	Closed			(1,947.55)			3rd Ave & East 38th St NY
OGS34445	12/29/2015	Closed					185.69	2609 West Henriette Rd, Rochester NY
OGS34688	12/29/2015	Closed				5,122.99		Rte 9, Halfmoon NY
OGS34577	12/30/2015	Closed				1,926.81		I87, Clarkstown NY
OGS36300	12/30/2015	Closed			-		-	Fox St & Prospect Ave., Bronx NY
OGS34815	12/30/2015	Closed				2,211.45		Highland Res Center, Highland NY

OGS34451	12/31/2015	Closed							State Highway 31 West, Palmyra NY
OGS34515	12/31/2015	Closed					1,489.76		County Rd 23, Phelps NY
HCRA2016	01/01/2016	Closed					3,637.00		n/a
OGS34496	01/01/2016	Closed					-		Rte 62 Northbound at Salem Dr Blasdel, NY
OGS34587	01/01/2016	Closed				1,276.18			State Rte 31, Clay NY
OGS34464	01/02/2016	Closed	-		750.00		6,733.34		Main St & E State St, Mount Morris NY
OGS34478	01/02/2016	Open				6,393.38		NOC	State Hwy 342 & Mt Belvedere Rd, LeRay NY
OGS34482	01/04/2016	Closed	-			-			Rte 9 & Malta Ave, Malta NY
OGS34470	01/04/2016	Closed			(14,648.50)		609.51		Lake Ave, Rochester NY
OGS34684	01/04/2016	Closed			(1,193.60)		303.00		Ralph Ave & E 89th St, NY NY
OGS34471	01/04/2016	Closed				-			Kmart Plaza, Malone NY
OGS34483	01/04/2016	Closed				2,350.33			Hylan Blvd & Nelson Ave, Staten Island NY
OGS34468	01/04/2016	Closed			(1,281.92)	-			Bldg 18 State Campus, Albany NY
OGS34505	01/04/2016	Closed			(6,051.86)				Falstaff Rd, Irondequoit NY
OGS34565	01/04/2016	Closed				987.66			Bldg 14 Parking lot Sunmount Campus Tupper lake NY
OGS34463	01/05/2016	Closed				7,242.97			Service Rd, Babylon NY
OGS34494	01/05/2016	Closed				10,972.77			Clove Rd & Richmond Rd, Richmond NY
OGS34592	01/05/2016	Closed			(1,779.30)				Mountain Mkt Parking Lot Hamilton NY
OGS34492	01/05/2016	Closed				-	775.19		Nostrand Ave & Linden Blvd Kings County NY
OGS34472	01/05/2016	Closed				-			Davidson Ford Pkg Lot, US Rte 11, Watertown NY
OGS34486	01/05/2016	Closed	-		750.00		2,827.90		Stewarts Pkg Lot Rte 4 & 151, East Greenbush NY
OGS34582	01/06/2016	Closed				-			So Hamilton, Erwin NY
OGS34487	01/06/2016	Closed				830.95			W-Lot, Brockport NY
OGS34462	01/06/2016	Closed				2,196.66			Stewart's Pkg lot, Elizabethtown NY
OGS34651	01/06/2016	Closed	-		(1,803.06)	300.20			Pleasant Ave & 118 St, New York, NY
OGS34591	01/06/2016	Closed					1,889.12		Rt 5, Buffalo NY
OGS34481	01/06/2016	Closed				669.13			Gouverneur Stip W, Manhattan NY
OGS34511	01/07/2016	Closed				2,215.00	101.00		Rte 96 Manchester Thurway Exit, Ontario NY
OGS34467	01/07/2016	Closed			(1,333.14)				Wolf Rd, Albany NY
OGS34549	01/08/2016	Closed				1,145.39			Lower Hudson Ave, Green Island NY
OGS34497	01/08/2016	Closed			(1,578.00)				Manor Rd & Garden St, Staten Island NY
OGS34685	01/08/2016	Closed			(2,815.27)				Astora Blvd & 33rd St, Queens NY
OGS34469	01/08/2016	Closed				-			East Main Street, Wallkill NY
OGS34485	01/10/2016	Closed				1,723.66			Dolson Ave, Middletown NY
OGS34567	01/11/2016	Closed				594.95			Route 299 New Paltz, NY
OGS34474	01/11/2016	Closed				-			Cnty Rte 78, Wallkill NY
OGS34477	01/11/2016	Closed				3,237.80			812 & East Rd, Lowville NY
OGS34475	01/11/2016	Closed				1,267.53			Elsmere Ave & Kenwood Ave, Delmar NY
OGS34553	01/11/2016	Closed							South Rd, Gowanda NY
OGS34542	01/11/2016	Closed							Harlem Rd exit, Cheektowaga NY
OGS34718	01/12/2016	Closed							Smith Ridge Rd & King St, So Salem NY
OGS34530	01/12/2016	Closed			(1,503.79)				Main St & Eggert Rd, Amherst NY
OGS34514	01/12/2016	Closed			(1,818.14)				Southern State Pkwy & Broadway, Oyster Bay NY
OGS34506	01/12/2016	Closed			(715.77)				Tarrytown Rd, White Plains NY
OGS34619	01/12/2016	Closed					588.35		North St & Market St, Saugerties NY
OGS34551	01/12/2016	Closed							Rte 4, Kingsbury NY
OGS34516	01/12/2016	Closed				-			2328 Chili Ave, Gates NY
OGS34488	01/13/2016	Closed			(6,506.55)				Rte 206/26 & 79/11, Whitney Point
OGS34503	01/13/2016	Closed				682.38			9 Sabill Dr, Mexico NY
OGS34693	01/14/2016	Closed				4,142.26			Golf Course Rd, Warrensburg NY
OGS34686	01/14/2016	Closed				1,835.00			Woodbourne CF, Fallsburg NY
OGS34656	01/15/2016	Closed							126th & Lexington Ave, Manhattan NY

OGS34490	01/15/2016	Closed				(1,770.00)				Moreland Rd & Motor Pkwy, Commack NY
OGS34702	01/15/2016	Closed						-		SB State Prkway, Islip NY
OGS34491	01/15/2016	Closed	-							Harlem River Drive, Manhattan, NY
OGS34499	01/15/2016	Closed				1,878.06				Quackenbush Prkg Garage, Albany NY
OGS34501	01/18/2016	Closed	25,000.00					166.40	NOC	Rt 179, Hamburg NY
OGS34493	01/18/2016	Closed				-				Rathbun Rd, Springfield NY
OGS34524	01/18/2016	Closed				1,215.48				Karenwald Lane, Schenectady NY
OGS35179	01/19/2016	Closed				2,141.55				5361 ST HWY 7, Oneonta NY
OGS34508	01/19/2016	Closed				-				Parking Lot #8, Babylon NY
OGS34498	01/19/2016	Closed				-				S/B Meadowbrook State Pkwy, Hempstead, NY
OGS34573	01/19/2016	Closed				-				I81, Syracuse NY
OGS35072	01/20/2016	Closed				-				325 W. Main Street- Babylon NY
OGS34527	01/20/2016	Closed				1,408.81				130 Albany Ave, Cobleskill NY
OGS34522	01/20/2016	Closed				1,014.60		708.21		Tomahawk St & Rt 118 & Miller Rd, Somers NY
OGS34704	01/21/2016	Closed				2,686.52				Sprague Ave, Amityville NY
OGS34554	01/21/2016	Closed				(764.33)				Water St, Syracuse NY
OGS34562	01/21/2016	Closed				(938.27)				Beach Channel Dr, Queens NY
OGS34509	01/21/2016	Closed				924.47				State Rte 66, Nassau NY
OGS34566	01/22/2016	Closed				1,097.94				Parking Lot 6, Allegany NY
OGS34526	01/22/2016	Closed				2,098.83				Lot 10, Fredonia NY
OGS34705	01/23/2016	Closed				8,542.77				Parking Lot, Melville NY
OGS35055	01/23/2016	Closed				680.63				Rte 448 & Stilman Lane Mt Pleasant, NY
OGS34564	01/23/2016	Closed				-				460 Main St Buffalo, NY
OGS34883	01/24/2016	Closed				-				Alken Ave, Seaford NY
OGS34533	01/24/2016	Closed				(3,598.59)				Rockwell Rd, Buffalo NY
OGS34512	01/24/2016	Closed						-		Holmesville Rd Norwich, NY
OGS34868	01/25/2016	Closed				-				Huntington Station Suffolk, NY
OGS34523	01/25/2016	Closed	10,000.00			9,187.82			NOC	LI Expwy, North Hempstead NY
OGS34605	01/25/2016	Closed						0.05		S/B Rte 135, Oyster Bay NY
OGS34755	01/25/2016	Closed				1,163.79				Rt 24 Fulton Ave & Nassau Pl, Hempstead NY
OGS34541	01/25/2016	Closed				2,030.96				Elm St, Auburn NY
OGS34758	01/26/2016	Closed				704.87				Northern State Prkwy, No Hempstead NY
OGS34532	01/26/2016	Closed				2,163.71				Jose Merti Dr, Albany NY
OGS34518	01/26/2016	Closed				2,190.20				105 Cobblestone Terr, Newark NY
OGS34545	01/26/2016	Closed				2,493.12				W-3 Prkg lot Purchase College, Purchase NY
OGS34519	01/26/2016	Closed								State Rte 374 Dannemore NY
OGS34603	01/26/2016	Closed				-				Rte 110, Amityville NY
OGS34887	01/27/2016	Closed				-				Rte 25, Selden NY
OGS34559	01/27/2016	Closed				-				Lake Ave, Rochester NY
OGS34583	01/27/2016	Closed						1,860.18		Park & Ontario St, Hamburg NY
OGS34833	01/27/2016	Closed				(885.63)				Cumberland Farms Schenectady NY
OGS34531	01/28/2016	Closed				(1,766.34)				Sunrise Hwy, Brookhaven NY
OGS34525	01/28/2016	Closed				1,003.12				I87 SB, Colonie NY
OGS34576	01/28/2016	Closed				7,272.42				Rte 376, Wappinger NY
OGS34534	01/28/2016	Closed				623.01				Maintenance Svc Area, Buffalo NY
OGS34601	01/28/2016	Closed				(517.50)				Circle of Hope, Orangeburg NY
OGS34544	01/28/2016	Closed				(81.00)		101.00		Schenectady Ave & Empire Blvd, Brooklyn NY
OGS34535	01/28/2016	Closed				5,505.30				Tessiero Sq & State Rt 30 - Amsterdam, NY
OGS34641	01/28/2016	Closed	-	-		8,254.58				Broadhollow Rd, Huntington NY
OGS34571	01/29/2016	Closed						-		Rte# 324 E/B, Amherst NY
OGS34588	01/29/2016	Closed				-				Union St, Flushing NY
OGS34548	01/29/2016	Closed				3,316.87				So Campus Svc Bldg Prkg Lot, Buffalo NY

OGS34575	01/29/2016	Closed				(1,711.97)			West 44th St & 5th Ave, New York NY
OGS34610	01/29/2016	Closed					1,336.46		Alternate Rte 7 WB, Colonie NY
OGS34568	01/30/2016	Closed				(4,695.15)			Shore Road Bronx, NY
OGS34673	01/31/2016	Closed					-		West Parking Lot, Rome NY
OGS34803	02/01/2016	Closed							Route 111 - Mcdonalds, Hauppauge NY
OGS34770	02/01/2016	Closed	-					-	unknown
OGS34653	02/01/2016	Closed					2,943.60		Schodack Island State Park Rd, Schodack NY
OGS34537	02/01/2016	Closed					3,982.05		Cross County Expway, Mt Vernon NY
OGS34639	02/02/2016	Closed					1,645.40		Crystal Run Rd, Wallkill NY
OGS34637	02/02/2016	Closed					685.24		Van Hoesen Lot, Cortland, NY
OGS34765	02/02/2016	Closed					-		3720 Lakeshore Rd Blasdell NY
OGS34949	02/03/2016	Closed					-		Rte 25A, Port Jefferson NY
OGS34826	02/03/2016	Closed					-		Sunrise Highway Suffolk, NY
OGS34584	02/03/2016	Closed				(2,150.00)			Rikers Island/Anna M Cross Facility, Queens NY
OGS34570	02/03/2016	Closed				(3,575.05)			Alternate Rte 7, Colonie NY
OGS34599	02/03/2016	Closed				(1,199.60)			Parking Lot F5, Morrisville NY
OGS34877	02/04/2016	Closed							State Rte, Johnson City NY
OGS34631	02/04/2016	Closed				(2,766.09)			Michael Rd, Buffalo NY
OGS34611	02/04/2016	Closed					1,415.38		Major Degan North, Bronx NY
OGS34671	02/04/2016	Closed						-	Rte 430 & Chedwel Club, Ellery NY
OGS34664	02/04/2016	Closed				(1,517.04)			Liberty St & William St, New York NY
OGS34563	02/04/2016	Closed				(4,211.56)			Woodrow Rd & Alexander Ave, Staten Island NY
OGS34581	02/04/2016	Closed					1,023.43		Seaveiw Ave, Staten Island NY
OGS34691	02/05/2016	Closed					-		1022 Rte 106, East Norwich NY
OGS34947	02/05/2016	Closed					-		Rt 25, Oyster Bay NY
OGS34864	02/05/2016	Closed					-		Hicksville Rd & Brenner St, Bethpage NY
OGS34865	02/05/2016	Closed					-		Hicksville Rd & S. Martin Rd, Bethpage NY
OGS34574	02/05/2016	Closed					1,045.25		Parking Lot, Mamaroneck NY
OGS34607	02/05/2016	Closed	-				6,006.99		Sedgewick Rd, Carmel NY
OGS34560	02/05/2016	Closed							Old Country Rd, North Hempstead NY
OGS34692	02/05/2016	Closed					-		Rte 25, Huntington NY
OGS35222	02/05/2016	Closed							Northern State Parkway, Westbury NY
OGS34701	02/05/2016	Closed					-		Hicksville Rd, Hempstead NY
OGS34700	02/05/2016	Closed					-		Rte NY 27, Islip NY
OGS34690	02/05/2016	Closed					-		Little East Neck Rd, West Babylon NY
OGS34948	02/05/2016	Closed					-		Rte 25, Old Westbury NY
OGS34561	02/05/2016	Closed							Pleasant Valley Rd, Urbana NY
OGS34946	02/05/2016	Closed					-		NY25 & Carle Rd, Westbury NY
OGS34586	02/06/2016	Closed	-	32,719.52			13,206.32		E 104 St & Park Ave, New York NY
OGS34870	02/07/2016	Closed					-		Route 107 Hicksville Rd Hempstead, NY
OGS34827	02/08/2016	Closed					-		NYS DOT parking lot Westchester, NY
OGS35080	02/08/2016	Closed					12,308.97		Rt 25, Laurel NY
OGS34643	02/08/2016	Closed					697.13		Schenectady Ave, Cobleskill NY
OGS34580	02/09/2016	Closed						48.66	Rte 590 SB, Irondequoit NY
OGS34649	02/09/2016	Closed				(1,412.14)			Northern State Pkwy, Oyster Bay NY
OGS34624	02/09/2016	Closed					1,243.19		311 Nottingham Rd, Dewitt NY
OGS34590	02/09/2016	Closed							Meadowbrook Pkwy, Hempstead NY
OGS34754	02/09/2016	Closed					-		Westinghouse Rd, Horseheads NY
OGS34757	02/09/2016	Closed					-		Rte 352 & Rte 225, Elmira NY
OGS34600	02/10/2016	Closed							Rt 400, Elma NY
OGS34725	02/10/2016	Closed						-	Transit Rd, West Seneca NY
OGS35011	02/10/2016	Closed					-		Route 13 Elmira NY

OGS34608	02/10/2016	Closed					3,552.52			Targee St, Staten Island NY
OGS34579	02/10/2016	Closed					-			UPS Facility, Maspeth NY
OGS34589	02/10/2016	Closed				(1,640.80)				Parking lot W, Brockport NY
OGS34597	02/10/2016	Closed				(1,946.10)				Mollison Rd, Oswego NY
OGS34672	02/11/2016	Closed								I90, Salina NY
OGS34585	02/11/2016	Closed								Rt 5/20 & Rt 21, Canandaigua, NY
OGS34667	02/11/2016	Closed				(2,573.00)				Watson & 441, Penfield NY
OGS34595	02/11/2016	Closed								State Rte 52, Kent NY
OGS34689	02/11/2016	Closed					-			Erie Blvd, Schenectady NY
OGS35056	02/11/2016	Closed					-			State RT 104, Ontario NY
OGS34810	02/12/2016	Closed					-			Pavement Rd & Walden, Lancaster NY
OGS34594	02/12/2016	Closed	-				-			AB Ramp, Albany NY
OGS34622	02/12/2016	Closed					5,774.31			Wainscott Main St, East Hampton NY
OGS34742	02/12/2016	Closed				(3,494.74)				Grand Central Pkwy Service Rd Queens NY
OGS34604	02/12/2016	Closed				(808.92)				Prospect & Airport Rd, Johnson City NY
OGS34756	02/13/2016	Closed								Rte 11, Malone NY
OGS34623	02/14/2016	Closed				(234.50)				Spruce St & Rte 9, North Collins NY
OGS34609	02/15/2016	Closed		-			1,573.05			Executive Way, Staten Island NY
OGS35164	02/15/2016	Closed	-					-		Astoria Blvd & 31St Queens NY
OGS37376	02/16/2016	Closed	-					-		Wright Ave- Marcy, NY
OGS34745	02/16/2016	Closed					-			Rt 125 & Burrstone Rd Exit, Utica NY
OGS35136	02/16/2016	Closed								Route 353 Cattaraugus, NY
OGS35534	02/16/2016	Closed					-			HWY 990 - Amherst NY
OGS34625	02/16/2016	Closed				(1,290.20)				Middle Country Rd Prkg Lot, Brookhaven NY
OGS34668	02/16/2016	Closed					-			Ridge Rd & Crown Hill Rd, Mt Kisco NY
OGS34658	02/16/2016	Closed					316.52			Sprain Brook Prkwy, Yonkers NY
OGS34885	02/16/2016	Closed					-			I290, Amherst NY
OGS34767	02/16/2016	Closed					-			I290 WB, Amherst NY
OGS34975	02/16/2016	Closed								290 W, Amherst NY
OGS34978	02/16/2016	Closed								I290, Amherst NY
OGS34598	02/16/2016	Closed					-	-		Sharpsteen Rd Groton NY
OGS34626	02/16/2016	Closed					2,897.14			Prospect Ter, Cortland NY
OGS34617	02/16/2016	Closed					611.93			66 Western Ave, West Charlton NY
OGS34602	02/16/2016	Closed				(4,177.24)				State Rte 30, Gilboa NY
OGS34766	02/17/2016	Closed					-			Rte 39, Yorkshire NY
OGS34710	02/17/2016	Closed					-			Rt 78 & Wherle Dr, Lancaster NY
OGS34973	02/18/2016	Closed					-			Sylvan Rd Suffolk, NY
OGS34614	02/18/2016	Closed					996.92			Transit Rd, Cheektowaga NY
OGS34606	02/18/2016	Closed					-			80 High Rocks Rd, Hurley NY
OGS34682	02/18/2016	Closed					139.10			Rte 9, Warrensburg NY
OGS34615	02/18/2016	Closed				(8,654.00)				Long Island Expwy, Old Westbury NY
OGS35131	02/19/2016	Closed					-			Rte 20, Fredonia NY
OGS34832	02/19/2016	Closed								State Route 13 Oswego, NY
OGS34613	02/19/2016	Closed					2,011.77			St Hwy 145 SB @ MPM 145, Cobleskill NY
OGS34657	02/19/2016	Closed								McKinley Ave, Hamburg NY
OGS34618	02/19/2016	Closed				(1,687.98)	-			Delaware and North St, Buffalo NY
OGS35429	02/20/2016	Closed						-		Lyell Ave & Hague St, Rochester NY
OGS34869	02/20/2016	Closed					-			Jericho Tnpk Rt 25, Westbury NY
OGS34620	02/21/2016	Closed	-				-			E. Tremont Ave & Southern Blvd, Bronx NY
OGS34873	02/22/2016	Closed					1,891.67			Beach Channel Dr, Queens NY
OGS34838	02/22/2016	Closed				(2,499.85)				Route 17 Paramus, NJ
OGS34891	02/22/2016	Closed								Roosevelt Quad Prkg Lot, Brookhaven, NY

OGS34629	02/22/2016	Closed								Main St & State Rte 4, Fort Edward NY
OGS34695	02/23/2016	Closed				(1,791.93)				Parking lot 9, Potsdam NY
OGS34841	02/24/2016	Closed					-			Rivers Edge Rd, Manhattan NY
OGS34628	02/25/2016	Closed					3,095.06			Fowler St & Jersey Ave, Port Jervis NY
OGS34642	02/25/2016	Closed	-	-			25,000.00			Route 208, Shawangunk NY
OGS34634	02/25/2016	Closed					763.25			Bashford St, Yonkers NY
OGS34916	02/25/2016	Closed					7,366.23			Lenox Rd, Brooklyn NY
OGS34714	02/25/2016	Closed								I81 NB, Cicero NY
OGS34633	02/26/2016	Closed								I390 SB, Cohocton NY
OGS34761	02/26/2016	Closed						-		Inter of Rte I90 & Jersey Swamp Rd, Beekmantown NY
OGS34726	02/26/2016	Closed	-		2,812.95			9,708.48	NOI	Hillside Ave & 199 St, Queens NY
OGS34747	02/26/2016	Closed				(716.20)				West Ridge Rd & Ridge Mount Plza, Greece NY
OGS34655	02/26/2016	Closed				(5,662.40)				Bruckner Blvd & Wilkinson Ave, Bronx NY
OGS34976	02/26/2016	Closed					-			I-290 Erie, NY
OGS34644	02/26/2016	Closed				(10,088.00)				I90 West, Albany NY
OGS34632	02/28/2016	Closed								Taconic State Prkwy, Gallatin NY
OGS34650	02/29/2016	Closed					6,790.55			McDonald Ave & Parkville Ave, Brooklyn NY
OGS34640	02/29/2016	Closed				(1,338.77)				Parking Lot 23, Oswego NY
OGS34654	02/29/2016	Closed					2,084.40			495, North Hills NY
OGS34638	02/29/2016	Closed					-			5835 Broadway, Lancaster NY
OGS34645	03/01/2016	Closed								Engineering Dr, Brookhaven NY
OGS34647	03/02/2016	Closed					-			Getty Service Station State Rte 9, Malta NY
OGS34646	03/02/2016	Open	27,000.00				8,500.00		NOI	CR38 & CR49 Intersection, Norfolk NY
OGS34659	03/02/2016	Closed				(11,050.68)		4,834.92		Rte 6, Mohegan Lake NY
OGS34872	03/03/2016	Closed				(841.52)	-			WB Union Tnpke & Francis Louis Blvd, Queens NY
OGS35023	03/03/2016	Closed					-			State Route 31 Onondaga, NY
OGS34719	03/03/2016	Closed					43.40			Rte 6N & Archer Rd, Mahopac NY
OGS34699	03/03/2016	Closed					556.20			Springfield Rd, Dewitt NY
OGS34663	03/04/2016	Closed				(1,125.50)				Locey Lane, Central Valley, NY
OGS34892	03/04/2016	Closed								35-15 86th St, New York NY
OGS34661	03/04/2016	Closed					1,260.88			Burlingham Rd, Mamakating NY
OGS34662	03/04/2016	Closed				(2,066.96)				SB Interstate 81, Onondaga NY
OGS34679	03/04/2016	Closed					666.05			Almond St, Syracuse NY
OGS34708	03/05/2016	Closed					1,414.03			Snow Terrace, Poughkeepsie NY
OGS34712	03/05/2016	Closed				(13,905.00)				Prince William Prkway, Manassas VA
OGS35037	03/06/2016	Closed					-			Rt 109, Babylon NY
OGS34660	03/07/2016	Closed						49.21		47 Batavia City Cntr Prkg Lot, Batavia NY
OGS34683	03/07/2016	Closed					-			Transit Rd & Genesee St, Lancaster NY
OGS35157	03/07/2016	Closed	-					-		E Sunrise Hwy - Freeport, NY
OGS34958	03/07/2016	Closed					-			North Main Street Rockland, NY
OGS34987	03/07/2016	Closed						150.21		Main Parking Lot, Dansville NY
OGS34698	03/08/2016	Closed								South Ave, Rochester NY
OGS34666	03/09/2016	Closed					2,407.82			Taft Ave, Endicott NY
OGS34722	03/09/2016	Closed					1,390.30			Barnett Dr, West Seneca NY
OGS34669	03/09/2016	Closed					-			Corinth Rd, Queensbury NY
OGS34851	03/09/2016	Closed					1,020.01			Willbrook Rd, Staten Island NY
OGS34721	03/10/2016	Closed								Harriman Campus Rd, Albany NY
OGS34677	03/10/2016	Closed					10,069.68			3rd Ave & 60th St, Brooklyn NY
OGS34732	03/10/2016	Closed					8,070.67	190.10		Main & Lafayette, Buffalo NY
OGS34736	03/10/2016	Closed								E 169 3 Ave Bronx NY
OGS34676	03/10/2016	Closed					715.57			Parking Lot, Hoosick Falls NY
OGS34670	03/10/2016	Closed					1,165.84			7352 State Rte 68, Oswegatchie NY

OGS34674	03/11/2016	Closed	-				-		State Rte 30, Brighton NY
OGS34703	03/11/2016	Closed					1,319.14		Commercial Dr., New York Mills NY
OGS34792	03/11/2016	Closed					320.31		Neptune & Cropsey Aves, Brooklyn, NY
OGS34713	03/11/2016	Closed					1,160.57		Elmwood Ave & State Rte 198W, Buffalo NY
OGS34785	03/13/2016	Closed					-		Maple St Bridgeport, CT
OGS34675	03/13/2016	Closed						-	Exit 32N, Babylon NY
OGS34969	03/14/2016	Closed					6,435.00		Marquart Farms State Rte 19, Gainesville NY
OGS34711	03/14/2016	Closed							Seneca Trpk & Valley Dr, Syracuse NY
OGS34678	03/14/2016	Closed					1,412.75		Intersection SR 190 & SR 3, Plattsburgh NY
OGS34680	03/14/2016	Closed						47.18	Enaples St & Lacawana St, Wayland NY
OGS34977	03/14/2016	Closed						251.76	Smith St & Bartlett St, Poughkeepsie NY
OGS34737	03/15/2016	Closed			(936.00)				Church St, Schoharie, NY
OGS34797	03/15/2016	Closed			(10,000.00)				State Rte 32, Woodbury NY
OGS34824	03/15/2016	Closed						-	Wantagh State Prkwy SB, East Meadow NY
OGS34681	03/15/2016	Closed					6,978.04		WB Belt Parkway & 87th St, Queens NY
OGS34696	03/16/2016	Closed			(622.80)				Ridge Rd, Irondequoit NY
OGS34753	03/17/2016	Closed	-				11,414.57		I495, Brookhaven NY
OGS34717	03/18/2016	Closed	-				965.18		I278 East, NY NY
OGS34706	03/18/2016	Closed			(596.83)				Parking lot & Main St, Binghamton NY
OGS34748	03/18/2016	Closed							State St & Allen St, Rochester NY
OGS34715	03/18/2016	Closed					-		90th St, Jackson Heights NY
OGS34727	03/19/2016	Closed			(4,816.67)				State Hwy 10 Schoharie NY
OGS35154	03/20/2016	Closed			(240.83)				Hudson St, Yonkers NY
OGS34834	03/21/2016	Closed					831.86		612 Johnson Hill Rd Rensselaer NY
OGS34734	03/21/2016	Closed			(2,265.23)		904.92		Little Neck Parkway Queens, NY
OGS34816	03/21/2016	Closed			(3,787.18)				RSS Parking Lot, Brookhaven NY
OGS34720	03/22/2016	Closed					-		Eagle St, Albany NY
OGS34848	03/22/2016	Closed			(1,847.87)				Barrington Dr, Potsdam NY
OGS34724	03/22/2016	Closed					860.87		Parking Lot, Ellery NY
OGS34789	03/22/2016	Closed	-		895.00			1,518.83	21 Provost Street- Kings NY
OGS34863	03/23/2016	Closed					5,071.58		Gowanus Expwy & 92nd St, Brooklyn NY
OGS34735	03/23/2016	Closed			(1,791.62)				
OGS34728	03/23/2016	Closed						58.94	Parking Lot of 2 Fletcher St, Goshen NY
OGS34733	03/23/2016	Closed			(483.73)		0.31		586 Madison Ave, Albany NY
OGS35117	03/24/2016	Closed					3,379.17		I87 NYS Thruway Ulster, NY
OGS34775	03/24/2016	Closed					-		1st Ave & 116 St, New York NY
OGS34890	03/24/2016	Closed					1,289.51		Main St Parking Lot, Salamanca NY
OGS34731	03/24/2016	Closed					1,455.73		I87 Northbound at exit 2E, Colonie NY
OGS35156	03/24/2016	Closed					-		South Service Road 495 North Hills NY
OGS34730	03/24/2016	Closed					-		Hoosick Rd & Lord Ave Rensselaer, NY
OGS34738	03/25/2016	Closed					545.08	213.76	Pkg Lot of Mall - Oneonta NY
OGS34769	03/25/2016	Closed							Lodi St & Butternut St, Syracuse NY
OGS34752	03/28/2016	Closed						-	Rt 790I WB, Utica NY
OGS34739	03/28/2016	Closed					-		Parking Lot- Homer NY
OGS34729	03/28/2016	Closed						-	Rte 9A, Cortlandt NY
OGS34776	03/29/2016	Closed			(4,029.48)				Dupont St, Plainview NY
OGS34793	03/29/2016	Closed					-		Ramp DeWitt NY
OGS34849	03/29/2016	Closed					1,530.51		Library Dock Svc Dr. Vestal NY
OGS34779	03/29/2016	Closed						-	I84, Greenville NY
OGS34771	03/29/2016	Closed					3,203.16		State Route 9G, Hyde Park NY
OGS34740	03/29/2016	Closed			(857.60)				State Pkg Lot - Rochester NY
OGS34880	03/29/2016	Closed					-		Brookside Ave, Chester NY

OGS34866	03/30/2016	Closed					171.51			9 NB Van Wyck Expy, Queens NY
OGS34782	03/30/2016	Closed					1,473.89			211 St & 43 Ave, Queens NY
OGS34794	03/31/2016	Closed					6,887.16	7,534.78		Temple Hill Rd, New Windsor NY
OGS34777	03/31/2016	Closed					5,470.41			Northern Blvd & Union St, Flushing/Queens NY
OGS34743	03/31/2016	Closed					-			333 East Washington St, Syracuse NY
OGS34741	03/31/2016	Closed					2,403.38			Sunset & Newall Utica NY
OGS34751	04/01/2016	Closed					1,853.51			State Rte 145 & Rte 88, Cobleskill NY
OGS34764	04/01/2016	Closed			(1,622.40)					Crystal Ave & Forest Ave, Staten Island NY
OGS34953	04/01/2016	Closed								State Route 208 Ornage, NY
OGS35306	04/01/2016	Closed						-		I-86 - Kirkwood, NY
OGS34780	04/01/2016	Closed					-			Chili Ave, Rochester NY
OGS34784	04/01/2016	Closed					-	1,422.55		TCMH, No Tonawanda NY
OGS34912	04/01/2016	Closed					1,794.31			Academy Driveway, Albany NY
OGS34914	04/01/2016	Closed					-			Wading River Manorville Rd, Riverhead NY
OGS34744	04/02/2016	Closed					-	49.21		Hylan Dr., Rochester NY
OGS35255	04/03/2016	Closed					5,426.18			2991 Church St Dutchess, NY
OGS35759	04/03/2016	Closed					-			690E Ramp @ Bear St Ramp - Onondaga, NY
OGS34790	04/03/2016	Closed					-		NOI	Goodell Street Buffalo NY
OGS34820	04/04/2016	Closed			(5,450.85)					I87, Wilton NY
OGS34791	04/04/2016	Closed			(4,872.96)					Henry Clay Blvd Salina NY
OGS34795	04/04/2016	Closed						349.09		Yellowstone Blvd, Rego Park NY
OGS34774	04/04/2016	Closed			(83.47)					Frederick Ave & Central Ave, Colonie NY
OGS35699	04/04/2016	Closed					-			Rt 104W, Irondequoit, NY
OGS34781	04/04/2016	Closed					1,665.99			Grand St & Madison Ave, Albany NY
OGS34746	04/04/2016	Closed								State 9 & Church Hill Rd, Halfmoon NY
OGS34893	04/04/2016	Closed					9,620.86			Krumkill Rd, Albany NY
OGS35227	04/04/2016	Closed								Whitehall Rd & Marwood St, Albany NY
OGS34772	04/04/2016	Closed					625.00			Rte 9N, Corinth NY
OGS34786	04/04/2016	Closed	2,000.00		-		-			20 Old Mamaroneck Rd White Plains, NY
OGS34749	04/04/2016	Closed					-			SR 299/North Ohioville Rd, New Paltz NY
OGS35247	04/04/2016	Closed						-		Cauterskill Ave, Catskill NY
OGS35566	04/04/2016	Closed					3,473.40			Rt 89 Jacksonville NY
OGS34799	04/05/2016	Closed					-			Rte 106, Hempstead NY
OGS34862	04/05/2016	Closed					-			State Rte 9, Stuyvesant NY
OGS34773	04/05/2016	Closed	-	2,193.86			6,476.92			5 & 20 WB, Auburn NY
OGS34796	04/05/2016	Closed					-			Lexington Ave, New York NY
OGS34762	04/06/2016	Closed					3,480.32			Interstate I84 EB, East Fishkill NY
OGS34867	04/06/2016	Closed					3,627.61			Fishkill CCF Parking Lot, Beacon NY
OGS34763	04/06/2016	Closed					3,395.84			S. Brandywine St, Schenectady NY
OGS34760	04/06/2016	Closed					-			Main St & East & West Aves, Newfane NY
OGS34759	04/06/2016	Closed					5,077.52			Meadowbrook State Prkway SB, Hempstead NY
OGS34811	04/07/2016	Closed			(2,312.44)					135th St & Lenox Terrance Pl, New York NY
OGS34830	04/07/2016	Closed			(1,526.97)					Lake Hill Rd & NY Rte 50, Burnt Hills NY
OGS34840	04/07/2016	Closed					-			East 30 St & 1st Ave, Manhattan NY
OGS34968	04/08/2016	Closed					446.47			Ridgeway Ave, Rochester NY
OGS34821	04/08/2016	Closed					1,690.28			Parking lot, Staten Island NY
OGS35036	04/08/2016	Closed					4,228.62			Fort Salonga Rd, Northport NY
OGS34822	04/09/2016	Closed					2,645.48			Lexington Ave New York, NY
OGS34817	04/09/2016	Closed			(583.17)					ECC Parking Lot, Brookhaven NY
OGS34857	04/09/2016	Closed					-			Main & Kenmore, Buffalo NY
OGS34874	04/10/2016	Closed						1,081.24		Rte 22 Parking Lot, Stephentown NY
OGS34974	04/11/2016	Closed	-	7,442.74			14,194.08			Rte 55 & Velie Rd, Lagrange NY

OGS34884	04/11/2016	Closed				(1,525.28)				Rte 12, Alexandria Bay NY
OGS34944	04/11/2016	Closed					266.66			State Rte 224, Cayuta NY
OGS35069	04/11/2016	Closed								West Main Street- Watertown NY
OGS34967	04/11/2016	Closed				-	-			Parking Lot, Johnstown NY
OGS34787	04/12/2016	Closed					10,908.60			187 SB, Clifton Park NY
OGS34814	04/12/2016	Closed				(1,786.57)				Intersection Cnty Rd 7 & 27, Manchester NY
OGS34802	04/12/2016	Closed					882.36	27.09		699 East High St Niagara NY
OGS34805	04/12/2016	Closed				(1,489.50)				87 N/B Major Deegan Expy Bronx, NY
OGS34809	04/12/2016	Closed					3,457.70	480.00		RT 300 parking lot, Orange NY
OGS35145	04/13/2016	Closed	-					2,886.26	NOI	Joe Kelly Memorial Road Oneida NY
UCC35259	04/13/2016	Closed					1,025.85			Nassau Street New York, NY
OGS34801	04/14/2016	Closed					-			Post office parking lot, Mount Morris, NY
OGS34807	04/14/2016	Closed					-			Bailey Ave, Erie NY
OGS35550	04/14/2016	Closed					465.48			Southside Mall Parking Lot, Oneonta NY
OGS34800	04/15/2016	Closed					-			Greiner Rd & Harris Hill Rd Erie, NY
OGS34808	04/15/2016	Closed				(2,547.54)				23 Foxhurst Rd Hempstead, NY
OGS34854	04/15/2016	Closed					397.98			Constitution Dr, Allegany NY
OGS34831	04/15/2016	Closed					-			Commack Rd, Smithtown NY
OGS34804	04/15/2016	Closed	-				-			Long Island Expressway Nassau NY
OGS35250	04/16/2016	Closed				(6,680.44)				52 Moseman Rd Prkg Lot, Yorktown NY
OGS34819	04/18/2016	Closed					659.56			207 Milton Trnpk, Milton NY
OGS34829	04/18/2016	Closed						203.10		Rte 46
OGS34825	04/18/2016	Closed	-							Eastbound Stae Rte 17 Orange, NY
OGS35343	04/18/2016	Closed					5,655.60			Thompson Rd., Dewitt, NY
OGS34812	04/18/2016	Closed	-				3,181.05			Oswego St., Liverpool NY
OGS34957	04/18/2016	Closed					1,078.21			Amsterdam Ave New York, NY
OGS34813	04/18/2016	Closed					796.11			Cross Island Prkway, New York NY
OGS34818	04/19/2016	Closed					-			Parking Lot, Farmingville
OGS34806	04/19/2016	Closed					1,515.87			Parking Lot, Albany NY
OGS34835	04/20/2016	Closed				(8,654.59)				GWB NJ
OGS34917	04/20/2016	Closed								Jericho Trnpk, North Hempstead NY
OGS34852	04/20/2016	Closed					-	58.94		4 Burrow Dr Orange, NY
OGS34823	04/20/2016	Closed								Route 109 & Seversky Rd Suffolk, NY
OGS34959	04/21/2016	Closed					1,894.56			Ramp of 690 E Onondaga, NY
OGS34895	04/21/2016	Closed				(731.71)				Walden, Cheektowaga NY
OGS34846	04/21/2016	Closed			52.00			-		LIE North Service Rd & Commack Rd, Smithtown NY
OGS34839	04/21/2016	Closed					2,007.77			Route 96 Ithaca, NY
OGS34842	04/21/2016	Closed				(1,626.60)				Parking Lot, Fairport NY
OGS34836	04/21/2016	Closed					676.24	263.36		Route 13 Cortland, NY
OGS34856	04/21/2016	Closed								Winsor St & Cheney St, Jamestown NY
OGS34881	04/22/2016	Closed	-				12,955.03			Rt 208, Blooming Grove NY
OGS34828	04/23/2016	Closed					-			378 State Rte 176 Oswego, NY
OGS34837	04/25/2016	Closed					2,182.95			Pilgram Psyc Ctr Parking lot Suffolk, NY
OGS34850	04/26/2016	Closed				-	-	876.45		N Main Ave & Western Ave, Albany NY
OGS34843	04/26/2016	Closed					-			Assem R Stephen Hawley Rd & Banks Rd, Batavia NY
OGS34844	04/27/2016	Closed	-				2,399.54			SR 7 @ Intersection of Renesselaer Ave, Colonie NY
OGS35248	04/27/2016	Closed					-			Union Ave & Clark St, Saratoga Springs NY
UCC34950	04/27/2016	Closed				(1,351.17)				Brower Rd, Irondequoit NY
OGS34858	04/28/2016	Closed					-			2576 Rte 66, Chatham NY
OGS34845	04/28/2016	Closed				(2,712.74)	-			Queens Blvd & 38th St, Queens NY
OGS34847	04/29/2016	Closed				(6,039.92)		6,415.07		Homer Ave & Madison St, Cortland NY
OGS34855	04/29/2016	Closed					378.00			Parking Lot, Lyons NY

OGS34888	05/02/2016	Closed					-		Erie Blvd Parking Lot, Rome NY
OGS34983	05/02/2016	Closed			(845.52)				Linden Blvd, Queens County
OGS34878	05/03/2016	Closed							Marcus Garvey Blvd & Lafayette Ave, Brooklyn NY
OGS34882	05/03/2016	Closed					-		E Linwood Ave & Wendy Ann Ct, New Jersey NJ
OGS34993	05/03/2016	Closed					1,342.79		Parking Lot off South Drive, Stony Brook
OGS34921	05/03/2016	Closed					975.28		Hadley Village Parking Lot, Amherst NY
OGS35052	05/04/2016	Closed					400.00		Pkg Lot 94 Demarest Mill Rd, Clarkstown NY
OGS35067	05/04/2016	Closed							S Salina St & Ballentine Rd, Syracuse NY
OGS34889	05/04/2016	Closed						74.79	Genesee St & Higby Rd, New Hartford NY
OGS35391	05/04/2016	Closed			(1,092.00)				22nd St - Queens NY
OGS34906	05/04/2016	Closed			(3,143.17)				Five Mile Line, Penefield NY
OGS34894	05/05/2016	Closed	-				1,880.73		Letchworth Village Rd, Haverstraw NY
OGS34859	05/05/2016	Closed					1,413.50	79.93	Country Club Rd, Glens Falls NY
OGS34879	05/05/2016	Closed	-					324.84	NOC W Clarkstown Rd, Clarkstown NY
OGS34871	05/05/2016	Closed					903.20		3609 Redhead Terrace Onondaga, NY
OGS34972	05/06/2016	Closed					787.10		Washington Ave & Willoughby Ave, Brooklyn NY
OGS34926	05/06/2016	Closed			(2,476.26)				130-17 140 Street Queens, NY
OGS34902	05/08/2016	Closed	25,000.00		-		5,423.33	208.16	NOI Service Rd E & No Ocean Ave, Medford NY
OGS34886	05/08/2016	Closed			(9,835.56)			1,535.67	Saratoga Rd & Feederdam Rd, Moreau NY
OGS34861	05/08/2016	Closed						-	Central Rd, New York NY
OGS34876	05/09/2016	Closed					14,074.25		E Parking Garage, Albany NY
OGS34924	05/10/2016	Closed			(1,159.15)				Carson loading Dock St. Lawrence, NY
OGS34938	05/10/2016	Closed			(2,949.07)				Tall Oaks Parking Lot, Middletown NY
OGS34901	05/10/2016	Closed					-		Parking Lot, Gowanda NY
OGS34962	05/10/2016	Closed							Nassau St & Liberty St, Kings Co NY
OGS35457	05/10/2016	Closed					-		Central Ave Colonie NY
OGS34900	05/10/2016	Closed			(1,157.85)			2,355.04	Broadway, Fort Edward NY
OGS34903	05/10/2016	Closed					-		Jay Street Kings, NY
OGS35368	05/10/2016	Closed						160.00	Walgreen Parking Lot , New Windsor, NY
OGS34922	05/11/2016	Closed					-		Rochester Prkg Lot, Rochester NY
OGS34939	05/11/2016	Closed					1,093.65		Buffet Parking Lot, Ogdensburg NY
OGS34955	05/11/2016	Closed					-		Parking Lot of 42 Mitchell Ave Broome, NY
OGS34909	05/11/2016	Closed					1,598.53		Manhattan No, New York NY
OGS34910	05/11/2016	Closed					680.72		Harlem River Dr, New York NY
OGS34907	05/11/2016	Closed					-		Parking Structure, Bronx NY
OGS35010	05/12/2016	Closed					-		NAPA Parking Lot, Saratoga Springs NY
OGS34915	05/12/2016	Closed			(553.41)		-	-	ORMC Driveway, Wallkill NY
OGS34897	05/12/2016	Closed					8,090.66		S Johnsbury Rd, Johnsbury NY
OGS34971	05/12/2016	Closed					-	390.00	Millbrook Day Rehab, Millebrook NY
OGS34898	05/12/2016	Closed					-	68.78	Hillendale St, Rochester NY
OGS34899	05/13/2016	Closed					4,475.11	219.10	Floral Pl, Cheektowaga NY
OGS35249	05/13/2016	Closed					410.96		Callanan Indus Parking Lot, Clockville NY
OGS34904	05/13/2016	Closed					404.67		I 278 New York, NY
OGS34908	05/16/2016	Closed					-		Parking Lot, Syracuse NY
OGS34911	05/16/2016	Closed							Reservoir Rd, Painted Post NY
OGS34913	05/16/2016	Reopen	2,000.00				-		NOC Main St & Humboldt Pkwy, Buffalo NY
OGS34931	05/16/2016	Closed						-	So State Prkwy WB, Hempstead NY
OGS34918	05/17/2016	Closed			(5,554.94)		-		Union Trnpk, Flushing NY
OGS34934	05/17/2016	Closed	-					168.15	Nesconset Hwy, Smithtown NY
OGS34919	05/17/2016	Closed					-		Beaver St & Broad St, NY NY
OGS34920	05/17/2016	Closed		1,977.94			2,767.00		Washington Ave & Lark St, Albany NY
OGS34932	05/17/2016	Closed					579.96		Wegmans Parking Lot, Newark NY

OGS35035	05/18/2016	Closed					4,490.85			ST RT 111 - Islip NY
OGS34965	05/18/2016	Closed					778.68			Rt 21, Shortsville NY
OGS34982	05/18/2016	Closed					-			Vestal, NY
OGS34928	05/18/2016	Closed				-				Columbia Tpke Rensselaer, NY
OGS34980	05/19/2016	Closed					3,921.69			LaQuinta Hotel, Springfield MA
OGS34933	05/19/2016	Closed					-			14st, Brooklyn NY
OGS34925	05/19/2016	Closed				(985.00)				12th Avenue Manhattan, NY
OGS34963	05/19/2016	Closed					775.91			Old Country Rd & Pine St, Hempstead NY
OGS34923	05/19/2016	Closed					970.08			Adams St & Maple St
OGS35119	05/19/2016	Closed					1,759.74			Taconic Corr. Facility Pkg Lot - Bedford Hills NY
OGS35034	05/19/2016	Closed					500.55			Lake Champlain, Plattsburgh NY
OGS34941	05/19/2016	Open	2,000.00	12,989.80			25,242.28			Rte 112, Brookhaven NY
OGS34927	05/19/2016	Closed								Commack Rd Suffolk, NY
OGS34960	05/20/2016	Closed					-			Northern Blvd New York NY
OGS35189	05/20/2016	Closed					1,790.90			108 W 145th St, New York, NY
OGS34951	05/20/2016	Closed					910.96	203.58		Westcott, Syracuse NY
OGS34930	05/20/2016	Closed						-		Washington St, Watertown, NY
OGS34937	05/20/2016	Closed					2,501.64			Columbus & Main, Poughkeepsie NY
OGS34945	05/22/2016	Closed					2,830.48			Manor Rd & Schmidt PL, Staten Island NY
OGS34929	05/23/2016	Closed					-	-		Couty Route 4 Hastings, NY
OGS34936	05/23/2016	Closed					-			State Facility Parking Lot, Taberg NY
OGS34966	05/23/2016	Closed					-			37N Ramp off W/B Southern State Prkwy, Babylon NY
OGS35002	05/24/2016	Closed					-			Parking lot, 187 River St, Essex, NY
OGS34942	05/24/2016	Reopen	25,000.00				1,890.41		NOI	Ramp Syracuse Hwy, Islip NY
OGS34956	05/24/2016	Closed								Broad St Clinton, NY
OGS35000	05/24/2016	Closed						-		Middle Country Rd, Brookhaven NY
OGS34940	05/24/2016	Closed				(620.70)	-			D&K Parking lot, Dunkirk NY
OGS34952	05/24/2016	Closed				(700.70)				Alder Ln, Penfield NY
OGS34970	05/24/2016	Closed				(6,242.99)				Ave V & East 70th St, New York NY
OGS34999	05/25/2016	Closed					2,348.21			Southern St Pkwy, Babylon NY
OGS35133	05/25/2016	Closed								Monroe County Court Parking Lot Monroe, NY
OGS35028	05/25/2016	Closed				(4,133.93)	-			Bruckner Blvd Bronx, NY
OGS35404	05/27/2016	Closed					-			Sherman Road Bronx, NY
OGS35180	05/27/2016	Closed								Center Street Franklin, NY
OGS34986	05/30/2016	Closed				(629.00)				Park Ave So Parking Garage, New York NY
OGS34964	05/30/2016	Closed					347.76			Parking lot, Endicott NY
OGS34989	05/31/2016	Closed				(1,668.98)				East 40th Street, New York NY
OGS35099	05/31/2016	Closed	-			(1,463.66)		-		481 No, Dewitt NY
OGS35354	05/31/2016	Closed				(470.00)				S. State Street Syracuse NY
OGS35001	05/31/2016	Closed				(2,527.30)				South Conduit Ave, Queens NY
OGS35137	05/31/2016	Closed				(852.78)				State Route 11 Chateaugay, NY
OGS34981	06/01/2016	Closed					1,339.20			Parking Lot, Vestal NY
OGS35004	06/01/2016	Closed								Court St, Utica NY
OGS34992	06/01/2016	Closed				(1,027.40)				Michael Farber Parking Lot, Buffalo NY
OGS35091	06/01/2016	Closed				(2,010.81)	-			Parsons Blvd, Queens NY
OGS35006	06/01/2016	Closed					1,853.22			State Route 31 Onondaga, NY
OGS34984	06/01/2016	Closed					-			32nd Street Manhattan, NY
OGS35224	06/02/2016	Closed				(875.00)	281.37			Upper Court St, Kirkwood NY
OGS35051	06/02/2016	Closed					-			Fulton St, New York, NY
OGS34991	06/03/2016	Reopen	2,000.00				4,825.20			Elm St Erie, NY
OGS34994	06/03/2016	Closed				(911.54)		2,624.88		McKinley Parkway, Hamburg NY
OGS34979	06/03/2016	Closed				(804.76)				1800 So Ave, Rochester NY

OGS34990	06/04/2016	Closed					2,218.70			Kiernan parking lot, Lewiston NY
OGS35319	06/04/2016	Closed					-			E 127th St, New York, NY
OGS35005	06/04/2016	Closed					3,396.81			State Route 9 Saratoga, NY
OGS35003	06/05/2016	Closed	-				-			Exit 25s Southern State Pkwy, Nassau, NY
OGS34985	06/06/2016	Closed			(3,026.05)					Sand St, Watertown, NY
OGS35025	06/06/2016	Closed			(1,283.80)					290 Main St, Buffalo NY
OGS35400	06/07/2016	Closed			-			129.41		East 108 Street - New York, NY
OGS34998	06/07/2016	Closed					-			Western Ave, Albany NY
OGS35143	06/07/2016	Closed					-			Battery Place New York, NY
OGS35161	06/07/2016	Closed			(3,005.25)					State St. & E.Water St., Syracuse NY
OGS34996	06/08/2016	Closed								SB Mile Post 66, NYS Thruway 12548, Modena NY
OGS35167	06/08/2016	Closed					-			l87 Saratoga Springs, NY
OGS35009	06/08/2016	Closed					1,805.63			Karenwald Lane & Fehr Ave, Schenectady NY
OGS34988	06/09/2016	Closed					3,373.92			Tibbits Ave, Troy NY
OGS34995	06/10/2016	Closed			-					Parking lot
OGS35498	06/10/2016	Closed					2,830.41			Vanderbuilt Ave, Brooklyn, NY
OGS35041	06/10/2016	Closed					5,417.57			East 57St & Queensboro Bridge, Bronx NY
OGS35015	06/10/2016	Closed					995.76			S. Loder Ave, Endicott, NY
OGS35048	06/11/2016	Closed					1,450.00			Ramada Inn, Ithaca NY
OGS35027	06/11/2016	Closed	-		(995.73)		343.01	1,486.98		Green Acres Rd & Cicle Dr Nassau, NY
OGS35007	06/12/2016	Closed					1,903.10			D'Angelo Drive Erie, NY
OGS35239	06/13/2016	Closed						-		Rte 27 W/B Moses Parkway, Babylon NY
OGS35031	06/13/2016	Closed					3,292.07			495 I EB LIE, Queens NY
OGS35008	06/13/2016	Closed	-				7,135.17	74.95	NOC	Rt 438 & Bush Rd, Collins NY
OGS35039	06/13/2016	Closed					-			Campus Acc Rd Ramp to Washington Ave Ext Alb, NY
OGS35106	06/13/2016	Closed					3,956.45			310 West 40 St, New York NY
OGS35026	06/14/2016	Closed					2,725.30			Parking lot by GYN entrance at Bryant Erie, NY
OGS34997	06/14/2016	Closed								ST24 WB, Southhampton NY
OGS35050	06/14/2016	Closed					1,621.42			Stewarts Pkg Lot, 86 West Ave, Saratoga Springs NY
OGS35014	06/14/2016	Closed								Eagle St & Pine St, Albany NY
OGS35029	06/14/2016	Closed						236.07		Rt 59 - Nyack NY
OGS35018	06/14/2016	Closed			(77.57)		-			295 S just past toll booth before bridge Bronx, NY
OGS35013	06/14/2016	Closed			(6,539.90)					Rte 30 & Rte 186, Harrietstown NY
OGS35022	06/16/2016	Closed			(850.75)					Panorama TRL S Monroe, NY
OGS35293	06/16/2016	Closed					-			Dix Avenue Washington, NY
OGS35086	06/16/2016	Closed	-		(4,845.91)			-		Gateway Mall/Gateway Dr & Erskine St, Brooklyn,NY
OGS35043	06/16/2016	Closed					-			ST RT 30, Long Lake NY
OGS35016	06/16/2016	Closed			(5,031.87)					Patroon Creek Blvd Albany, NY
OGS35024	06/16/2016	Closed			(3,329.20)					1925 Niagara Falls Blvd, Amherst NY
OGS35032	06/17/2016	Closed					-			Oakland Ave & Warren St, Glens Falls NY
OGS35020	06/18/2016	Closed					-			State Route 55A Ulster, NY
OGS35033	06/20/2016	Closed			(2,790.00)					Knab-Troutman Rd, Rochester NY
OGS35017	06/20/2016	Closed					2,927.82			Route 29 Washington, NY
OGS35525	06/20/2016	Closed								415 Vanderbilt Blvd Richmond NY
OGS35019	06/20/2016	Closed					-			Rt155 & Washington Ave - Albany, NY
OGS35021	06/20/2016	Closed					5,359.88			Oswego Road Onondaga, NY
OGS35063	06/21/2016	Closed					2,672.36			Buttermilk Camp Rd, Ithaca NY
OGS35046	06/22/2016	Closed			(1,531.80)					Bonner Hall Lot, Amherst NY
OGS35266	06/22/2016	Closed	-	-				-	NOI	Infirmary Bldg - Franklin CF, Malone NY
OGS35030	06/22/2016	Closed								ST RT 209 & Main St, Rochester NY
OGS35120	06/22/2016	Closed						-		Rt 9 , Briarcliff Manor, NY
OGS35064	06/23/2016	Closed					-			STATE RT 9W - Highlands NY

OGS35047	06/23/2016	Closed					781.27			2400 S Clinton Ave, Bldg G, Brighton NY
OGS35038	06/23/2016	Closed					541.03			BJs Parking Lot - Blasdell NY
OGS35369	06/23/2016	Closed					-			Rt 106/107 N Broadway - Hicksville, NY
UCC35071	06/23/2016	Closed					-			DMV Medford Parking Lot- Brookhaven NY
OGS35058	06/23/2016	Closed			(1,234.86)					186 EB, Nichols NY
OGS35084	06/24/2016	Closed					2,795.20			Rt 35 - Somers NY
OGS35070	06/24/2016	Closed			(1,705.26)					Liberty Street New York NY
OGS36743	06/24/2016	Closed					486.85			WalMart Pkg Lot - Wilton NY
OGS35040	06/25/2016	Closed								SSP EB, Hempstead NY
OGS35042	06/26/2016	Closed					2,582.56			7-11 Parking Lot, Hempstead NY
OGS35665	06/26/2016	Closed						27.09		Parking Lot 215 Cayuga St. Fulton NY
OGS35124	06/27/2016	Closed	-				-		NOI	Court House Drive Suffolk, NY
OGS35109	06/27/2016	Closed					1,330.98			Thomas St & No James St, Rome NY
OGS35075	06/27/2016	Closed								Lenox Road Kings, NY
OGS35053	06/27/2016	Closed					-			Pkg Lot, SUNY Cortland Campus, Cortland NY
OGS35081	06/27/2016	Closed					946.09			Longhill Rd, Highland Mills, NY
OGS35077	06/28/2016	Closed	-		(6,201.46)		-			South Campus Road Suffolk NY
OGS35068	06/28/2016	Closed								US Route 20-Cazenovia NY
OGS35174	06/29/2016	Closed					19,760.50			SR 11(Upper Front St) - Dickinson NY
OGS35054	06/29/2016	Closed					2,724.35			Elm St, Auburn NY
OGS35073	06/29/2016	Closed								Parking lot
OGS35049	06/29/2016	Closed					888.76			SR 30, approaching E Main St, Amsterdam NY
OGS35083	06/29/2016	Closed					-			Madison Ave, Albany NY
OGS35183	06/29/2016	Closed			-					ST Rt 22 & H-Block pkg lot- Washington,NY
OGS35045	06/29/2016	Closed					-			CR 101 at CR122 - Johnstown NY
OGS35114	06/30/2016	Closed	-							State Fire Lane Rensselaer NY
OGS35089	06/30/2016	Closed	-					95.03		Turnpike Rd, Sennett NY
OGS35134	06/30/2016	Closed			(900.53)					Garage at 15 2nd Ave Brooklyn NY
OGS35182	06/30/2016	Closed					-			Hudson CF Grounds, Columbia, NY
OGS35082	06/30/2016	Closed						1,920.02		St RT 5, Herkimer NY
OGS35062	07/01/2016	Closed					1,494.07			Broadway, Kingston NY
OGS35076	07/01/2016	Closed			(885.53)					State Route 5 Genesee NY
OGS35060	07/01/2016	Closed	-				8,241.64			EB US 11, Malone NY
OGS35061	07/01/2016	Closed					-			WB ST RT 109, Babylon NY
OGS35057	07/03/2016	Closed					2,615.84			PetSmart Pkg LOT, Plattsburgh NY
OGS35199	07/06/2016	Closed	-				-			Lawton Rd, Clarkson NY
OGS35059	07/06/2016	Closed	-				-			SR 9W/Robinson Ave, Newburgh NY
OGS35160	07/07/2016	Closed					-			State Route 86, North Elba NY
OGS35078	07/07/2016	Closed					-			ECMC Pkg Lot - Buffalo NY
OGS35200	07/07/2016	Closed						0.25		Route 390 Northbound Livingston, NY
OGS35095	07/07/2016	Closed					1,764.28			Pkg Lot, Crossways Park, Woodbury NY
OGS35122	07/07/2016	Closed					-			Park Ave, N. Hempstead NY
OGS35187	07/08/2016	Closed					-			Commack Rd Suffolk, NY
OGS35074	07/08/2016	Closed			(1,788.15)					Rt 50, Saratoga Rd, Glenville NY
OGS35316	07/08/2016	Closed					1,761.29			Curry Rd, Rotterdam NY
OGS35085	07/08/2016	Closed					-			Pkg Lot Quick Check Mini Mart - Windsor NY
OGS35065	07/08/2016	Closed					-			Pkg Lot of Lacolle Port of Entry, Quebec Canada
OGS35102	07/08/2016	Closed					-			Malstrom Drive, Cairo NY
OGS35216	07/11/2016	Closed			(263.97)		-			Rt 3, St Armand, NY
OGS35093	07/11/2016	Closed					325.58			City Lot, Chautauqua, NY
OGS35090	07/11/2016	Closed					2,553.46			Laker Hall, Oswego NY
OGS35219	07/12/2016	Closed					-			Belt Parkway - Queens NY

UCC35079	07/12/2016	Closed					1,747.53			Flatbush Ave, Exit 11N Belt Parkway, Brooklyn NY
OGS35087	07/12/2016	Closed				(4,246.88)	-			Grand Central Pkwy - Queens NY
OGS35284	07/12/2016	Closed					2,642.85			4023 US RT 209 Pkg Lot - Mamakating NY
OGS35223	07/12/2016	Closed				(846.70)				Vestal Ave, Binghamton NY
OGS35129	07/12/2016	Closed					-			Blank Hill Rd, Ossian NY
OGS35094	07/13/2016	Closed				(16,460.00)		-		Route 86 Chautauqua, NY
OGS35115	07/13/2016	Closed				(3,368.23)				75 Northern Pines Pkg Lot, Saratoga NY
OGS35104	07/14/2016	Closed					631.80			Laurel Ave, Binghamton NY
OGS35213	07/14/2016	Closed					1,780.21			Robert Moses Tractor shed Suffolk, NY
UCC35123	07/14/2016	Closed								Erasmus St - Kings NY
OGS35088	07/14/2016	Closed					3,669.29			NYSP Academy Pkg Lot - Albany, NY
OGS35096	07/14/2016	Closed				(1,250.77)				South Expressway Dr, Suffolk NY
OGS35132	07/14/2016	Closed				(676.03)				I-90-WB, West Seneca NY
OGS35107	07/15/2016	Open	27,000.00		14.58		4,870.34	-	NOI	Cuylerville Rd, Leicester NY
OGS35100	07/15/2016	Closed					-			Bailey Rd, Bennington NY
OGS35097	07/15/2016	Closed					2,210.64			Shilo Ave & 249 St, Bellersoe NY
OGS35092	07/15/2016	Closed					2,953.14			State Route 20 & Canaan Rd Columbia, NY
OGS35173	07/16/2016	Closed					876.16			Collins CF Pkg Lot, Collins NY
OGS35144	07/16/2016	Closed				(2,158.95)				Camp Red Cloud Road Clinton, NY
OGS35829	07/16/2016	Closed					1,468.93			Fort Niagara Beach Lot, Porter, NY
OGS35118	07/17/2016	Closed					3,422.65			Cayuga St, Union Springs NY
OGS35098	07/18/2016	Closed				(2,960.40)	-	2,604.10		Blecker St & John St, Utica NY
OGS35181	07/19/2016	Closed				(7,807.88)				Pkg Lot 615 Erie Blvd West, Syracuse NY
OGS35147	07/19/2016	Closed					1,760.00	1,336.69		Lenox Ave, New York, NY
OGS35108	07/19/2016	Closed				(3,335.05)				Arthur St & Main St, Binghamton NY
OGS35103	07/19/2016	Closed					525.75			Pilgrim Psych Ctr - West Brentwood NY
OGS35140	07/19/2016	Closed					-	179.50		Count Home Rd, Syracuse NY
OGS35116	07/20/2016	Closed					3,761.38			25 A Suffolk, NY
OGS35125	07/20/2016	Closed								I-87 Albany, NY
OGS35101	07/20/2016	Closed	-				14,154.93			Taconic State Prkway SB, Putnam Valley NY
OGS35194	07/20/2016	Closed				(3,455.79)				Pkg Lot Rt 23, Davenport Town Hall, Davenport NY
OGS35112	07/21/2016	Closed					-			SASI Eden Day Hab Erie, NY
OGS35188	07/21/2016	Closed					754.92			CF Parking Lot
OGS35105	07/21/2016	Closed					1,760.17			47-40 21 St, Queens NY
OGS35152	07/21/2016	Closed				(794.50)	-			West St, New York, NY
OGS35138	07/21/2016	Closed						383.94		Route 173 Onondaga, NY
OGS35135	07/21/2016	Closed				(3,229.65)				Vernon St Suffolk, NY
OGS35139	07/21/2016	Closed					-			Washington Bridge Bronx, NY
OGS35165	07/22/2016	Closed				(8,895.40)				Hudson St & 3rd Ave Warrensburg NY
OGS35252	07/22/2016	Closed				(3,478.40)				State Rte 414, Tyre NY
OGS35149	07/22/2016	Closed					8,744.35			Amboy Rd, Staten Island, NY
OGS35246	07/22/2016	Closed					6,472.77			Expressway Dr S & N Ocean Ave, Brookhaven NY
OGS35999	07/22/2016	Open	25,000.00		1,652.00			4,097.88	NOC	18th Ave & College Point Blvd, Queens NY
OGS35110	07/22/2016	Closed				(620.00)		101.00		Walmart Parking Lot, Cortlandville NY
OGS35126	07/23/2016	Closed					895.91			Bradford Parkway Onondaga, NY
OGS35113	07/24/2016	Closed	-				-			US Route 6 Orange, NY
OGS35121	07/25/2016	Closed					5,165.31			2541 Route 44, Salt Point NY
OGS35281	07/25/2016	Closed					626.50			Middle Falls rd- Genesee Falls NY
OGS35111	07/25/2016	Closed					-			ECMC Parking lot Erie, NY
OGS35295	07/25/2016	Closed					1,078.13			Pkg Lot - 26 Greenbush Rd
OGS35331	07/25/2016	Closed					6,847.35			Wallcon St, Staten Island, NY
OGS35127	07/26/2016	Closed				(594.13)				Narrows Road North Richmond, NY

OGS35300	07/26/2016	Closed					5,652.84	-		S Main Street Orangetown NY
UCC35146	07/26/2016	Closed					7,089.31			65 Robins Cres New Rochelle, NY
OGS35172	07/27/2016	Closed					1,236.49			Broome DDSO, Abbott Rd, Ithaca NY
OGS35150	07/27/2016	Closed	-				21,689.00	128.05		Brandywine Ave, Binghamton NY
OGS35130	07/27/2016	Closed				(1,966.78)				Parking Lot G, Albany NY
OGS35296	07/28/2016	Closed				(3,576.14)		-		Northern State Pkwy EB, Oyster Bay NY
OGS35153	07/28/2016	Closed				(1,838.12)				Herricks Rd & Braodway, Mineola NY
OGS35159	07/28/2016	Closed								8163 Gore Rd, Rome NY
OGS35211	07/28/2016	Closed					3,299.69			Market St/Old Post Rd - Hyde Park, NY
OGS35141	07/28/2016	Closed					-			East Main St Orange, NY
OGS35168	07/29/2016	Closed					311.18			237 Schermerhorn Street Kings NY
OGS35238	07/29/2016	Closed					535.83			187 Malden-on-Hudson, Ulster NY
OGS35307	07/29/2016	Closed						196.60		Louisa St. & Avenue A, Rome, NY
OGS35264	07/30/2016	Closed					-			5281 Rt 44/55, Gardiner NY
OGS35240	07/31/2016	Closed				(1,312.35)				725 S Meadow St, Ithaca NY
OGS35142	08/01/2016	Closed								State Highway 37 & Main St. St. Lawrence NY
OGS35175	08/01/2016	Closed						-		Grand Concourse/E 161 Street Bronx NY
OGS35166	08/01/2016	Closed					1,448.78			Nyack Beach SP Parking Lot
OGS35204	08/02/2016	Closed					541.62			Griffen Park Boat Launch Niagara, NY
OGS35387	08/02/2016	Closed					2,350.01			Ocean Parkway, Islip NY
OGS35148	08/02/2016	Closed								ST 20, Sheridan NY
OGS35190	08/02/2016	Closed					3,216.17			N Gannon, Staten Island NY
OGS35192	08/02/2016	Closed				(2,027.40)		251.46		Avenue Bridge, Bronx NY
OGS35151	08/03/2016	Closed				(1,244.30)				WB between Exits 56 & 53, Islip NY
OGS35312	08/03/2016	Closed					-			Wickham Ave Orange, NY
OGS35176	08/04/2016	Closed					8,655.56			Kirby Psych Center New York NY
OGS35236	08/04/2016	Closed	-				12,374.33	-	NOI	Sunnyside Blvd Nassau, NY
OGS35155	08/04/2016	Closed					1,387.62			1100 Southwest Blvd, RT 20 - Orchard Pk NY
OGS35191	08/04/2016	Closed					1,152.78			701 N Broadway, Sleepy Hollow, NY
OGS35177	08/05/2016	Closed					-			DeKalb Ave & Hudson Ave Brooklyn NY
OGS35205	08/05/2016	Closed						-		ST HWY 23, Laurens NY
OGS35288	08/05/2016	Closed					-			Route 7 Albany, NY
OGS35158	08/05/2016	Closed	-				-	-		SR 30 SB, Northampton NY
OGS35318	08/06/2016	Closed					1,207.10			Clarkson Ave, Brooklyn NY
OGS35220	08/06/2016	Closed				(2,547.57)				Beaver St, New Yok, NY
OGS35193	08/08/2016	Closed					1,501.16			Augsburger Pkg Ramp, Buffalo NY
OGS35206	08/08/2016	Closed								Plattekill Rest Area Pkg Lot - Plattekill NY
OGS35162	08/08/2016	Closed					912.87			ST-7 Oneonta NY
OGS35170	08/08/2016	Closed					10,941.58			I495, LI Expresway, Commack NY
OGS35163	08/08/2016	Closed					-			White St & Lafayette St, New York, NY
OGS35427	08/09/2016	Open	27,000.00				2,523.95		NOC	300 S Cayuga St, Ithaca NY
OGS35169	08/10/2016	Closed					3,193.18			Mt. Pleasant, NY
OGS35258	08/10/2016	Closed					80.95			Elm Street Oneida, NY
OGS35235	08/10/2016	Closed				(5,087.11)				Culkin Circle SUNY Oswego
OGS35184	08/10/2016	Closed					2,662.10			Driveway of 6109 E Seneca Turnpike Jamesville NY
OGS35245	08/11/2016	Closed					798.76			10-42 Mitchell Ave Prkg Lot, Binghamton
OGS35171	08/11/2016	Closed					3,345.84			Fitzhugh St, Rochester NY
OGS35702	08/11/2016	Closed	-			-		-		Motion to File Late
OGS35305	08/12/2016	Closed								Annsville Circle Rte6/Rte 9 Peekskill, NY
UCC35273	08/12/2016	Closed				(5,242.83)				James Street Onondaga, NY
OGS35198	08/12/2016	Closed			300.00		-	34,877.68		Bowman Lake State Park
OGS35178	08/13/2016	Closed	-				1,004.00			Rt 29, Galway NY

OGS35241	08/13/2016	Closed				(1,055.55)				West 40 St & 8 Ave, New York NY
OGS35254	08/13/2016	Closed				-	934.21			250 Forest Ave Erie, NY
OGS35186	08/13/2016	Closed					-			Ocean Parkway, Nassau NY
OGS35450	08/15/2016	Closed					2,116.47			Rear of Dubois Hall, SUNY New Paltz, NY
OGS35195	08/16/2016	Closed					2,040.12			Oneida Terr & Catherine St, Albany NY
OGS35278	08/16/2016	Closed				-	-			West 171 Street New York, NY
OGS35202	08/16/2016	Closed					179.42			State Highway 30, Hamilton, NY
OGS35324	08/16/2016	Closed					510.15			Rt 290, Amherst NY
OGS35299	08/16/2016	Closed					1,057.04			West Main St, Malone NY
OGS35185	08/16/2016	Closed								Fraser Road Sullivan, NY
OGS35218	08/16/2016	Closed								FDR Drive, New York NY
OGS35197	08/17/2016	Closed	-				995.11	312.16		Fyler Rd, Sullivan NY
OGS35201	08/17/2016	Closed					386.64			1448 Upper Front St Chenango, NY
OGS35203	08/17/2016	Closed				(5,497.50)	-			Morris Ave, Nassau NY
OGS35260	08/17/2016	Closed					-			601 Elmwood Ave Monroe, NY
OGS35196	08/18/2016	Closed					-			155 Main St, Nyack NY
OGS35580	08/18/2016	Closed					551.18			53rd. Street, Brooklyn NY
OGS35524	08/18/2016	Closed								Route 9N Essex NY
OGS35231	08/18/2016	Closed	7,500.00	7,357.49	700.40		-		NOC	East Main St Erie NY
OGS35214	08/19/2016	Closed					-			Southern State Pkwy E/B Suffolk, NY
OGS35287	08/19/2016	Closed					-	-		Slosson Ave, New York
OGS35209	08/19/2016	Closed						-		Sheridan Drive Erie, NY
OGS35210	08/19/2016	Closed					4,519.80			State Route 12 Jefferson, NY
UCC35261	08/19/2016	Closed				(1,058.71)				Palisades Interstate Pkwy Rockland, NY
OGS35215	08/20/2016	Closed					5,735.44	2,188.49		I-87, S Nyack, NY
OGS35208	08/22/2016	Closed					1,931.47			Parkview Deli parking lot Otsego, NY
OGS35342	08/22/2016	Closed					-			Airport Plaza Parking Lot Babylon, NY
OGS35207	08/22/2016	Closed					13,086.24	-		Wilton Mall Rd, Saratoga NY
OGS35262	08/22/2016	Closed	-					-		LIE E/B - Plainview NY
OGS35232	08/23/2016	Closed		285.99			3,677.04			Sheridan Drive Rt 324, Tonawanda NY
OGS35234	08/23/2016	Closed				(1,219.78)				Middle Country Road Suffolk, NY
OGS35275	08/23/2016	Closed					1,153.69			Walmart Parking Lot, Dutchess, NY
OGS35226	08/23/2016	Closed					796.39	74.95		135 County Highway 128, Johnstown, NY 12095
OGS35394	08/23/2016	Closed					-			361 Rt 202, Haverstraw NY
OGS35217	08/23/2016	Closed					2,789.40			SEFCU Pkg Lot - Washington Ave, Albany NY
OGS35230	08/23/2016	Closed				(784.60)				Yates County office complex Yates NY
OGS35244	08/23/2016	Closed				(1,956.95)				Beaver St & Hanover St, New York NY
OGS35243	08/23/2016	Closed				(3,001.47)				Private Prkg garage102-30 66 Rd, Forest Hills NY
OGS35221	08/23/2016	Closed					-			W 181st St, New York NY
OGS35228	08/24/2016	Closed					673.93			City Lot 4, Hornell NY
OGS35272	08/25/2016	Closed				(7,372.17)				Armstrong Ave, Staten Island NY
OGS35504	08/25/2016	Closed	-					-		State Highway 17 Monroe NY
OGS35233	08/25/2016	Closed				(1,500.69)	1,296.71		NOI	5200 RT 5 Amherst NY
OGS35225	08/25/2016	Closed					-			54 Carlson Park Rd, Middletown NY
OGS35265	08/25/2016	Closed						79.93		320 Gateway Park Drive, Pkg Lot - N. Syracuse NY
OGS35263	08/25/2016	Closed						78.50		E. Genesee St - Dewitt, NY
OGS35313	08/25/2016	Closed	25,000.00		63.96		1,640.51	-	NOI	1732 Forest Hill Road Richmond, NY
OGS35337	08/26/2016	Closed					-			Route 14 Ontario, NY
OGS35256	08/27/2016	Closed					6,928.19	160.00		Hawkins Drive, Montgomery NY
OGS35229	08/28/2016	Closed						-		Southern State Parkway Nassau NY
OGS35363	08/28/2016	Closed					-			Pkg Lot 2328 12th Fair Way Supermkt, Manhattan NY
OGS35326	08/29/2016	Closed					4,159.43			Middletown Rd, Nanuet NY

OGS35251	08/29/2016	Closed					4,693.23			Sweet Home Rd, Amherst NY
OGS35237	08/30/2016	Closed								I-87 South Rockland, NY
OGS35268	08/31/2016	Closed						167.31		Erie Blvd, Dewitt NY
OGS35242	08/31/2016	Closed					928.58			Albany Ave & Col Chandler Dr, Kingston NY
OGS35269	09/01/2016	Closed					-			NB Taconic Parkway, Putnam Valley NY
OGS35274	09/01/2016	Closed			(18,025.00)			-		Route 9D Putnam, NY
OGS35345	09/01/2016	Closed						449.82		Rosedale at Cross Bronx Expressway -Bronx NY
OGS35458	09/01/2016	Closed	-	1,103.71			22,487.65			Exit 22 Lake George NY
OGS35294	09/01/2016	Closed					-	101.00		Parking Lot of Greenburgh Urgent Care
OGS35321	09/01/2016	Closed					1,294.00			Pkg Lot of Brooks Hospital
OGS35267	09/02/2016	Closed			(6,975.42)			-		Orchard Dr, Tonawanda NY
OGS35283	09/02/2016	Closed					2,172.13			100 Vanderbilt Ave
OGS35271	09/02/2016	Closed	-		(574.50)			-		Junction Blvd, Queens NY
OGS35257	09/02/2016	Closed					1,814.71			Utica NY
OGS35270	09/03/2016	Closed					11,727.95			Rudolph Road, Oqwego, NY
OGS35253	09/04/2016	Closed					-			Main Street Warren NY
OGS35282	09/05/2016	Closed						255.18		NYS Fair- Syracuse NY
OGS35336	09/06/2016	Closed					-			East Grey St Chemung, NY
OGS35332	09/06/2016	Closed					1,540.03			Gouverneur Dr, Postdam NY
OGS35461	09/06/2016	Closed					-			Syracuse NY
OGS35339	09/07/2016	Closed					953.15			1521 Rocky Point Road Suffolk, NY
OGS35276	09/07/2016	Closed					-			Parkway Oneida, NY
OGS35279	09/07/2016	Closed					2,584.47			East Fairmont Ave, Lakewood NY
OGS35280	09/07/2016	Closed					3,406.70			LIRR Pkg Lot - Hicksville NY
OGS35413	09/08/2016	Closed			(2,189.88)					Broad St, Plattsburgh NY
OGS35311	09/09/2016	Closed					763.65	-		6 Reynolds Road - Orange, NY
OGS35289	09/12/2016	Closed								State Route 19N Allegany, NY
OGS35286	09/13/2016	Closed					1,715.00			Rt 44/55 @Mid Hudson Bridge, Poughkeepsie NY
OGS35292	09/13/2016	Closed			(3,081.68)					215 East 121st Street New York, NY
OGS35325	09/13/2016	Closed					900.29			25 School St, Ausable NY
OGS35277	09/13/2016	Closed					-			I-787 at Thruway exit 23 Tolls, Albany, NY
OGS35320	09/13/2016	Closed			(192.60)					11188 Bushwick Ave, Brooklyn NY
OGS35356	09/14/2016	Closed			(2,693.69)					32-11 Beach Channel Drive Queens NY
OGS35314	09/15/2016	Closed					2,884.13			Citgo Gas station Beekman St Dutchess, NY
OGS35301	09/15/2016	Closed					933.95			Holley St W Exit, Brockport NY
OGS35315	09/16/2016	Closed					899.75			ARC Parking Lot Green NY
OGS35308	09/16/2016	Closed			(1,152.00)					675 Myrtle Avenue Kings, NY
OGS35285	09/17/2016	Closed			(1,852.00)			118.10		Onondaga Blvd. Onondaga, NY
OGS35340	09/17/2016	Closed			(1,198.70)					Smith Drive Broome, NY
OGS35392	09/17/2016	Closed					2,157.92			Tarrytown Rd, White Plains NY
OGS35328	09/18/2016	Closed			(5,824.59)					Ketchams Rd, Hicksville NY
OGS35323	09/18/2016	Closed					635.04			Hospital Pkg Lot - Plattsburgh NY
OGS35310	09/19/2016	Closed					-			Flint & JJ Audubon Parkway Erie, NY
OGS35291	09/19/2016	Closed					1,870.59			400 Depeyster St Rome, NY
OGS35309	09/19/2016	Closed					-			300 Core Road SUNY North Campus Erie, NY
OGS35304	09/19/2016	Closed					-			Utica Street Monroe, NY
OGS35290	09/19/2016	Closed	-				-			State Highway 13 Oneida, NY
OGS35775	09/20/2016	Closed					899.91			Southwestern Blvd., Route 277, Orchard Park, NY
OGS35512	09/22/2016	Closed					4,150.28			Sunrise Hwy Oyster Bay NY
OGS35330	09/23/2016	Closed					761.56			Willowbrook Rd, Staten Island NY
OGS35523	09/23/2016	Closed					547.02			Patroon Creek Blvd, Albany NY
OGS35384	09/23/2016	Closed	-				-			New Scotland Ave Albany NY

OGS35297	09/23/2016	Closed					-		I-390 N/B Stueben, NY
OGS35302	09/24/2016	Closed			(4,924.55)				Hard Road Monroe, NY
OGS35298	09/24/2016	Closed					-		State Route 30A Fulton, NY
OGS35350	09/25/2016	Closed				1,452.02			Rt 27M, Goshen NY
OGS35477	09/26/2016	Closed			(2,051.45)				Audubon Avenue New York NY
OGS35362	09/26/2016	Closed				900.66			Ford Street Oneida, NY
OGS35341	09/26/2016	Closed				-			Riverbank State Park, New York, NY
OGS35303	09/27/2016	Closed					-		I-84 EB at Exit 4 on Ramp Orange, NY
OGS35379	09/27/2016	Closed				8,399.76			Farm Access Road Suffolk, NY
OGS35317	09/27/2016	Closed				610.42			Meadowbrook Parkway
OGS35322	09/27/2016	Closed				-			Auert Ave, Utica NY
OGS35412	09/27/2016	Closed				-			East 122 Street New York, NY
OGS35378	09/28/2016	Closed			(1,423.20)				Delmare Place, Syracuse NY
OGS35439	09/28/2016	Closed				-			I-87 SB - Clifton Park, NY
OGS35349	09/28/2016	Closed			(792.30)				Interstate I-190 Erie, NY
OGS35335	09/28/2016	Closed				6,377.21			Circle Rd & Benedict College Driveway Suffolk, NY
OGS35333	09/28/2016	Closed				-			Midland Ave, Portchester NY
OGS35422	09/29/2016	Closed				-			150 Route 304 Rockland, NY
OGS35327	09/30/2016	Closed				1,999.56			Main St at I-87, Queensbury NY
OGS35329	10/02/2016	Closed				3,468.31			County Route 194 and State Route 177 Lewis, NY
OGS35366	10/03/2016	Closed			(1,191.95)				SSP WB -Oyster Bay NY
OGS35347	10/03/2016	Closed			(4,045.47)		-		Carpenter Ave, CTY 95, Walkill NY
OGS35574	10/03/2016	Closed				-			SR 37 and Cook Road Bombay NY
OGS35476	10/03/2016	Closed				2,616.24			43 New Scotland Ave - Albany, NY
OGS35334	10/03/2016	Closed				1,151.54			Exit 4 I87 N/B Albany NY
OGS35370	10/04/2016	Closed				-			Cobblestone Terrace, Newark, NY
OGS35381	10/05/2016	Closed				-			Hudson and Green Street Parking Garage Albany, NY
OGS35358	10/05/2016	Closed							Pkg Lot 306 West Church St, Elmira NY
OGS35386	10/05/2016	Closed			(798.40)		-		Hilton Parma Corners Rd Parma, NY
OGS35364	10/05/2016	Closed				9,499.13			Nicolls Rd, Brookhaven NY
OGS35348	10/05/2016	Closed				852.38			19 Pearl St Chataqua, NY
OGS35346	10/05/2016	Closed	-			2,676.05			Bear Mtn State Pkwy - Cortlandt, NY
OGS35355	10/05/2016	Closed			-	-			Route 9, Poughkeepsie NY
OGS35361	10/06/2016	Closed			(4,495.00)				816 Metropolitan Ave - New York, NY
OGS35344	10/06/2016	Closed				2,368.86			WB I490, Rochester NY
OGS35353	10/07/2016	Closed	-				-		ST Route 52 Liberty NY
OGS35360	10/07/2016	Closed			(1,016.80)				Parker Hall parking lot, SUNY Campus Erie, NY
OGS35367	10/08/2016	Closed			(2,753.25)				West Genesee & Avery Ave Onondage, NY
OGS36549	10/08/2016	Closed	-				-		33W - Buffalo NY
OGS35352	10/08/2016	Closed					-		Long Hollow Rd, Portville NY
OGS35357	10/09/2016	Closed	38,235.26			-		NOC	Claiborne St, New Orleans, LA
OGS35351	10/10/2016	Closed				-			ST RT 374, Dannemora NY
OGS35428	10/11/2016	Closed			(1,464.50)				RT 59E, Nyack, NY
OGS36314	10/11/2016	Closed							907A Cross Island Pkwy., Queens NY
OGS35382	10/11/2016	Closed							127 Street - Queens, NY
OGS35507	10/12/2016	Closed				264.60			6th Street , Niagara Falls NY
OGS35371	10/12/2016	Closed				-			100 East 63 Street, NY NY
OGS35456	10/13/2016	Closed	25,000.00			-			ST HWY 36 & Bethesda Dr. Hornellville, NY
OGS35442	10/13/2016	Closed			(6,152.77)		-		State Hwy 56 Colton NY
OGS35393	10/13/2016	Closed			(1,304.47)				Jones & Gifford Ave, Jamestown NY
OGS35447	10/14/2016	Closed				-	224.85		Hasbrough St. & Rte. 202, Haverstraw NY
OGS35374	10/14/2016	Closed			(6,446.41)		-		Farmers Blvd, Queens NY

OGS35372	10/14/2016	Closed			(2,268.00)				RR Station Parking Lot- Stony Brook NY
OGS35373	10/14/2016	Closed				1,532.64			43rd Street - Queens NY
OGS35359	10/14/2016	Closed	-			-	-	NOC	ST-44 at the intersection of ST-82 Dutchess, NY
OGS35395	10/16/2016	Closed				-	81.36		Pkg Lot, Baldwinsville NY
OGS35383	10/16/2016	Closed					-		Nash Rd at Wurlitzer, North Tonawanda NY
OGS35365	10/17/2016	Closed				759.89	-		Manning Blvd, Albany NY
OGS35411	10/17/2016	Closed				3,306.74	-		S. Clinton Avenue Monroe, NY
OGS35401	10/17/2016	Closed							2081 Sweethome Road Erie, NY
OGS35397	10/18/2016	Closed			(426.55)	-			Prospect Ave, Greenburgh NY
OGS35389	10/18/2016	Closed				1,518.78			Inter of Connecticut St & Fourteenth St Erie, NY
OGS35380	10/18/2016	Closed				1,638.36			400 Residence Drive Brockport, NY
OGS35388	10/19/2016	Closed				2,948.86			ST HWY 58 & ST HWY 184 /Ogdensburg NY
OGS35481	10/19/2016	Closed	-				50,000.00	NOC	Locust Avenue and Montauk Hwy East Moriches NY
OGS35432	10/19/2016	Closed			(826.00)				Pennick Ave, Syracuse NY
OGS35564	10/19/2016	Closed				-		NOC	Town of Lloyd, South St & Mill St. NY
OGS35402	10/19/2016	Closed			-	-		NOI	Merrick Ave, East Merrick, NY
OGS35377	10/20/2016	Closed				958.92			Pkg Lot, Bronx NY
OGS35376	10/20/2016	Closed			(688.13)		889.95		Main St, Binghampton, NY
OGS35385	10/20/2016	Closed			-	-	-		38 Terminal Market
OGS35459	10/20/2016	Closed			(800.13)		-		State Route 3 Watertown NY
OGS35409	10/20/2016	Closed			(1,333.97)		239.79		Oswego Rd, Clay NY
OGS35375	10/20/2016	Closed				2,895.43			I87 - Clarkstown NY
OGS35396	10/21/2016	Closed				-			I-90 before Exit 6, Albany NY
OGS35431	10/21/2016	Closed				4,629.32			Balltown Rd - Niskayuna, NY
OGS35399	10/22/2016	Closed			(9,014.35)	-			Tillotson Ave, Bronx NY
OGS35408	10/22/2016	Closed			(430.00)				Seventh North/Court St - Syracuse NY
OGS35446	10/23/2016	Closed				1,904.01	172.95		Walmart Parking Lot, Lowville, NY
OGS35414	10/24/2016	Closed	-		(4,407.29)	2,970.97	428.73	NOC	Jericho Turnpike, Oyster Bay, NY
OGS36154	10/24/2016	Closed				-			Sheridan Dr., Clarence NY
OGS35403	10/24/2016	Closed			(7,454.05)				Spackenkill Rd, Poughkeepsie, NY
OGS36043	10/24/2016	Closed				592.26			Amboy House Driveway - SI, NY
OGS35497	10/24/2016	Closed							Route 112 Brookhaven NY
OGS35421	10/25/2016	Reopen	7,500.00		178.04	2,194.72	-	NOI	State Street - Rochester, NY
UCC35407	10/25/2016	Closed	-			5,302.48			SR 13, Cortlandville, NY
OGS35390	10/25/2016	Closed				1,813.02			West bound I-90 Thruway Schenectady, NY
OGS35487	10/26/2016	Closed				117.94			Main Street Delhi NY
OGS35405	10/26/2016	Closed			(1,390.92)				110 Lillac Drive, Horseheads NY
OGS35463	10/27/2016	Closed				-			Main St./St Rte 207 Goshen NY
OGS35410	10/27/2016	Closed							FDR Northbound, Manhattan NY
OGS35670	10/27/2016	Closed				-			Central Ave & Colvin Ave., Albany, NY
OGS35426	10/28/2016	Closed				1,483.43			Woodhaven Blvd Queens NY
OGS35440	10/28/2016	Closed			(2,283.87)				Church Street - Poughkeepsie, NY
OGS35424	10/28/2016	Closed	-		300.00		50,000.00	NOC	North Taconic State Parkway
OGS35443	10/28/2016	Closed			(538.38)	955.75			Temple St. - SUNY Fredonia, NY
OGS35436	10/28/2016	Closed				-			Walton Avenue & East 150 Street
OGS35466	10/29/2016	Closed			(1,336.62)	-			South Rd Parking Lot, Collins NY
OGS35406	10/31/2016	Closed				-			Rt 378 - Menands, NY
OGS35419	10/31/2016	Closed				4,389.19	-		Lop Rd, Staten Island NY
OGS35567	10/31/2016	Closed			(2,128.00)				1st Street Troy NY
OGS35415	11/01/2016	Closed			(3,698.17)	-	-		Rt 9W - Newburgh NY
OGS35850	11/01/2016	Closed			(665.20)				800 W. Miller St. Newark, NY
OGS35531	11/02/2016	Closed			(1,236.18)				ST RT 434 & Main St, Vestal, NY

OGS35425	11/02/2016	Closed			(6,733.11)		2,894.65		I-90 Westbound Erie, NY
OGS35434	11/02/2016	Closed				1,206.70		NOI	3834 Main Street Warrensburg NY
OGS35607	11/02/2016	Closed			(1,725.60)				514 West 39th Street, New York, NY
OGS35435	11/03/2016	Closed					-		Navel Ave & Broadway - Manhattan NY
OGS35423	11/03/2016	Closed				-			Slocum Dickson Parking Lot Oneida, NY
OGS35418	11/03/2016	Closed				-			Binghamton General Hosp Pkg Lot, Broome NY
OGS35493	11/03/2016	Closed				-			Blosson Rd Rochester NY
OGS35460	11/03/2016	Closed				1,192.14			Parking Lot, West Main St - Alden NY
OGS35416	11/04/2016	Closed				1,962.67			1703 Genesee St Onieda NY
OGS35452	11/04/2016	Closed			(997.36)		-		Wickham Ave Middletown NY
OGS35465	11/04/2016	Closed					71.94		Matteson Corners Rd Chaffee NY
OGS35417	11/04/2016	Closed					-		Salem Road Westchester, NY
OGS35552	11/06/2016	Closed	439.39			2,037.20			Main St. Johnson City, NY
OGS35601	11/07/2016	Closed				2,171.71			Cumberland Farms Pkg lot, Hudson Falls, NY
OGS35420	11/07/2016	Closed				2,587.21			Walmore Road Niagara, NY
OGS35441	11/08/2016	Closed				641.03			Fronczyk Parking Lot, Amherst NY
OGS35449	11/08/2016	Closed				-			25 Hemlock Dr., Clarkstown
OGS35914	11/09/2016	Closed			(2,208.20)				Broad St, New York, NY
OGS35433	11/09/2016	Closed				-			Parking Lot- Stony Brook NY
OGS35445	11/10/2016	Closed				1,606.63			West Drive, Stony Brook, NY
OGS35464	11/10/2016	Closed				1,307.69			Palisades Pkwy Orangetown NY
OGS35488	11/10/2016	Closed			-				Carteret Street - Richmond NY
OGS35479	11/10/2016	Closed				2,343.11			Mount Hope Plaza - Rochester NY
OGS35468	11/14/2016	Closed	-		(4,766.42)	-			Uniondale Avenue - Uniondale, NY
OGS35437	11/14/2016	Closed					-		State Route 9W/Balmville Road Orange NY
OGS35444	11/15/2016	Closed					-		State Rt. 20, Town of Eaton, County of Madison
OGS35527	11/15/2016	Closed			(1,866.06)				Davidson Ave, Bronx NY
OGS35438	11/15/2016	Closed				-	-		State Route 295 Chatham NY
OGS35467	11/16/2016	Closed			(736.50)				White Plains Rd Bronx NY
OGS35455	11/16/2016	Closed				-	-		New Hempstead Rd, Clarkstown NY
OGS35774	11/16/2016	Closed					2,714.81		Rt. 75, St. Francis Dr., Hamburg, NY
OGS35448	11/16/2016	Closed			(8,509.29)				North Ave & Mayflower Ave, New Rochelle, NY
OGS35573	11/17/2016	Closed				1,048.68			Parking Lot 600 College Ave Montour Falls NY
OGS35647	11/18/2016	Closed				1,092.92			12 North 7th Ave., Mount Vernon, NY
OGS35451	11/18/2016	Closed	-			2,730.32			Route 202 - Peekskill NY
OGS35594	11/18/2016	Closed			(8,375.80)		3,141.95		Robert Moses State Parkway- Niagara Falls, NY
OGS35489	11/18/2016	Closed			(8,762.50)		-		RT 82, Stanfordville NY
OGS35485	11/18/2016	Closed					300.00		State Route 104 Oswego, NY
OGS35454	11/18/2016	Closed					-		E 34th St betw 2nd Ave & 1st Ave- Manhattan, NY
OGS35469	11/20/2016	Closed			-				Broadway - Newburgh, NY
OGS35453	11/20/2016	Closed					-		I-390 N/B, Geneseo, NY
OGS35510	11/21/2016	Closed			(280.61)				495I W/B Long Island Exp, LI NY
OGS35503	11/21/2016	Closed				-			State Hwy 36 - York, NY
OGS35522	11/21/2016	Closed				1,140.76			Niagara Falls Blvd Wheatfield NY
OGS35484	11/21/2016	Closed							RT 347 Smithtown NY
OGS35500	11/21/2016	Closed			(14,662.70)				Westbound I90 NYS Thruway Cayuga, NY
OGS35482	11/21/2016	Closed	-			-			Harned Rd Smithtown NY
OGS35501	11/21/2016	Closed				-			7255 Worth RoadSteuben, NY
OGS35471	11/22/2016	Closed				-			Crane St & Van Velson St - Schenectady NY
OGS35554	11/22/2016	Closed			(425.00)				17 East Exit - Binghamton, NY
OGS35475	11/22/2016	Closed			(2,520.91)				State Highway 49, Constantia NY
OGS35486	11/23/2016	Closed				4,306.27			276 19 Street, New York NY

OGS35499	11/23/2016	Closed				(4,603.62)				Lot E Harriman Campus, Bldg 8 - Albany NY
OGS35473	11/24/2016	Closed						-		Sprain Brook Parkway Greenburgh NY
OGS35472	11/24/2016	Closed					-			State Route 22B & Joyce Ave Clinton NY
OGS35480	11/25/2016	Closed					2,153.56			100 E Sycamore Street Rome NY
OGS35470	11/25/2016	Closed					-			Countu Route 20 Oswego NY
OGS35474	11/26/2016	Closed	-				-			Mill Street, Delaware NY
OGS35495	11/28/2016	Closed					1,541.64			Oak & Tupper Buffalo NY
OGS35528	11/28/2016	Closed					1,526.68			Rt 5, Buffalo NY
OGS35519	11/28/2016	Closed								Cipriani Dr East Babylon NY
OGS37541	11/28/2016	Closed					-			Grand Concourse, Bronx, NY
OGS35478	11/28/2016	Closed						-		Adams Road Thompson NY
OGS35483	11/29/2016	Closed								W 1st Street S Fulton NY
OGS35529	11/30/2016	Closed				(840.00)				Service Area Access Rd - Potsdam NY
OGS35494	11/30/2016	Closed	-				-	221.87		Circle Road, Brookhaven NY
OGS35598	11/30/2016	Closed					1,154.83			Driveway of 37 Gabriety Rd Highland NY
OGS35491	12/01/2016	Closed					5,960.10	79.93		Kinne Street Dewitt NY
OGS35506	12/01/2016	Closed					1,479.64			Cross Island Parkway, Queens NY
OGS35723	12/01/2016	Closed					2,401.35			SUNY Campus, N Entrance - Brookhaven NY
OGS35533	12/01/2016	Closed					9,623.68	-		Elmwood & East Avenue Monroe, NY
OGS35539	12/01/2016	Closed					-			St. Buchanan Street- Albany NY
OGS35516	12/02/2016	Closed					-			Southern Blvd, New York, NY
OGS35509	12/02/2016	Closed					-			Bronx Blvd, Bronx NY
OGS35521	12/03/2016	Closed				(1,823.35)				Strathmore Drive Syracuse NY
OGS35492	12/03/2016	Closed					1,069.11			Culver Rd at East Ave Rochester NY
OGS35536	12/04/2016	Closed					-			Walden Galleria Mall parking lot
OGS35490	12/04/2016	Closed						-		Rabbit Path Rd Triangle NY
OGS35502	12/05/2016	Closed						363.09		Creek Drive, West Seneca NY
OGS35496	12/05/2016	Closed					-			Parking Lot- Capital District DDSO, Niskayuna NY
OGS35597	12/05/2016	Closed					-			Main Street Warrensburg NY
OGS35562	12/05/2016	Closed								166 Throop Ave , Brooklyn, NY
OGS35535	12/05/2016	Closed					-			Union Rd, Cheektowaga NY
OGS35809	12/06/2016	Closed					3,794.75			Dannemora State Penitentiary, Dannemora NY
OGS35659	12/06/2016	Closed						97.50		Route 55, Town of Lagrange, NY
OGS35518	12/06/2016	Closed					-			Route 27, East Hampton, NY
OGS35782	12/06/2016	Closed					1,484.62			Route 12 Arterial, Utica NY
OGS35520	12/07/2016	Closed						-		OGS Parking Lot Albany NY
OGS35505	12/07/2016	Closed					5,240.31			Louis Drive, Sand Lake NY
OGS35511	12/08/2016	Closed				(3,493.95)				Spring Street Schuylerville NY
OGS35517	12/08/2016	Closed				(1,638.73)				Vandervort Ave - New York, NY
OGS36863	12/08/2016	Closed				(194.08)	-			5th Avenue, New York NY
OGS35669	12/08/2016	Closed					1,369.09			7115 SR3, Clifton, NY
OGS35558	12/08/2016	Closed				(221.82)				1325 Chili Ave - Gates, NY
OGS35625	12/08/2016	Closed					1,267.34			Walnut Pl and Marshall St., Syracuse
OGS35508	12/08/2016	Closed							NOI	Watson Blvd at Kelly Ave Union NY
OGS35681	12/09/2016	Closed					3,095.16			Oriskany St. W and Whitesboro St., Utica NY
OGS35530	12/09/2016	Closed				(717.77)		-		Boys Club Place/Ford St., Rochester, NY
OGS35515	12/09/2016	Closed					-			Parking Lot, Pleasant Valley NY
OGS35514	12/09/2016	Closed					-			ST RT 86, North Elba, NY
OGS35593	12/10/2016	Closed					-			Knoll Crest Rd., Almond NY
OGS35513	12/10/2016	Closed						-		North Rd, Windsor NY
OGS35707	12/12/2016	Closed					4,859.75			State St, Binghamton NY
OGS35551	12/12/2016	Closed	-				-	801.00		SR-7 Wallkill NY

OGS35657	12/13/2016	Closed					602.31			W. Fayette St/S. Salina St, Syracuse, NY
OGS35526	12/13/2016	Closed					12,375.85	-		Bennett St, Newburgh NY
OGS35798	12/13/2016	Closed								15th St., Niagara Falls, NY
OGS35565	12/14/2016	Closed					6,334.28			I-87 SB, Wilton NY
OGS35540	12/14/2016	Closed					2,183.65			Lowes Pkg Lot, Ithaca NY
OGS35777	12/14/2016	Closed					2,911.58			Groveland CF Pkg Lot, Groveland NY
OGS35644	12/14/2016	Closed						-		RT 329@Kingsboro Ave. Ext., Gloversville, NY
OGS35674	12/15/2016	Closed					1,434.80			Parking Lot #40
OGS35599	12/15/2016	Open			104.00			1,554.28		I-87 - Lake George, NY
OGS35538	12/15/2016	Closed					1,122.10			Southern State Parkway Hempstead NY
OGS35553	12/15/2016	Closed					-		NOI	E. Main Street Rochester NY
OGS35611	12/15/2016	Closed					-			Rt 81 - Richland, NY
OGS35568	12/16/2016	Closed					1,157.65			Erie Blvd West Syracuse NY
OGS35563	12/16/2016	Closed					-			249 Street and 83rd Avenue Queens, NY
OGS35545	12/16/2016	Closed					6,635.13			I-87 Champlain, NY
OGS35682	12/17/2016	Closed					9,897.37		NOC	ST HWY 17, Deposit, NY
OGS35779	12/17/2016	Closed					-			Sunrise HWY, Islip NY
OGS35678	12/17/2016	Closed								Rt. 9A /Chappaqua Rd., Briarcliff Manor, NY
OGS35541	12/17/2016	Closed					1,470.48			Wright Ave, Marcy NY
OGS35765	12/17/2016	Closed						-		Onondaga Lk Pkwy, Salina NY
OGS35745	12/17/2016	Closed					74.01			Route 32, Nininger Rd., Woodbury NY
OGS35532	12/17/2016	Closed					771.20			Walmart Pkg Lot - Hopewell, NY
OGS35618	12/17/2016	Closed					-			
OGS35605	12/19/2016	Closed			(1,159.62)					Onondaga Blvd., Syracuse, NY
OGS35583	12/19/2016	Closed					-			McDonald Avenue, Brooklyn, NY
OGS35603	12/19/2016	Closed						433.66		Main St., Cortland NY
OGS35591	12/19/2016	Closed					2,453.57			RT. 17K & RT. 300 Newburgh, NY
OGS35612	12/19/2016	Closed			(3,405.25)					Dover, NY
OGS35548	12/20/2016	Closed					-			I-90 Albany NY
OGS35695	12/20/2016	Closed					-			Lenox Rd
OGS35557	12/20/2016	Closed			(6,164.10)			-		Dix Avenue Queensbury NY
OGS35546	12/21/2016	Closed					3,640.88			Key Bank, Sand Creek Rd., Colonie, NY
OGS35569	12/21/2016	Closed					976.00			Gloversville, NY
OGS35584	12/22/2016	Open	25,000.00				838.35			I-87 - Wilton NY
OGS35544	12/22/2016	Closed					-			Interstate 87, Wilton, NY
OGS35537	12/22/2016	Closed					-		NOI	Access Rd Port Byron- Port Byron NY
OGS35549	12/23/2016	Closed			(945.80)					Brighton 7 Street , Brooklyn NY
OGS35771	12/23/2016	Closed					-			Genesee St & Stony Rd., Lancaster, NY
OGS35957	12/23/2016	Closed			(2,463.02)			-		199th St & 75th Ave., Queens NY
OGS35542	12/23/2016	Closed			1,340.00			-		State Route 20, Sheridan, NY
OGS35626	12/24/2016	Closed					397.44			Rte 9W, Saugerties
OGS35575	12/24/2016	Closed					3,180.90			8 Leroy St. & Front St. Binghamton, NY
OGS35543	12/26/2016	Closed	-				-			ST RT 104, Mexico NY
OGS35547	12/27/2016	Closed	-				7,749.82			South Catherine Street, Plattsburgh NY
OGS35634	12/27/2016	Closed					640.77			Broadway & Prospect St., Harrietstown
OGS35637	12/27/2016	Closed			(18,078.00)			-		83 Seneca Avenue- Brooklyn NY
OGS35556	12/28/2016	Closed					-			Lowes Parking Lot Commercial Drive Vestal NY
OGS35555	12/28/2016	Closed					4,125.87			Exit 71 on Ramp to SR 17 WB Union NY
OGS35570	12/28/2016	Closed					4,097.32			9W Coxsackie NY
OGS35655	12/29/2016	Closed					1,462.98			I88, Cobleskill, NY
OGS35623	12/29/2016	Closed					-			State Route 214, Shandaken NY
OGS35600	12/29/2016	Closed	-	-			3,527.80			Moffitt Rd & NYS Rt. 314, Plattsburgh, NY

OGS35619	12/29/2016	Closed				(1,758.50)				
OGS35581	12/29/2016	Closed						-		Rt.13, Richland NY
OGS35572	12/29/2016	Closed				(643.50)				West Henrietta Rd Rochester NY
OGS35582	12/29/2016	Closed					10,361.82			1400 Noyes St, Utica, NY
OGS35675	12/29/2016	Closed	-					142.91		1133 State Route 86 Essex NY
OGS35627	12/29/2016	Closed					1,126.27			5th Ave - Troy, NY
OGS36254	12/29/2016	Closed								Rte. 112, Brookhaven NY
OGS35629	12/29/2016	Closed					6,110.79			Lake Shore Drive, Bolton NY
OGS35622	12/30/2016	Closed					-			Telegraph Rd & Culvert Rd., Town of Ridgeway
OGS35561	12/31/2016	Closed	-				-	-		I-678 Bronx NY
OGS35635	12/31/2016	Closed								Interstate 81, Adams, NY
HCRA2017	01/01/2017	Closed						11,033.00		n/a
OGS35586	01/01/2017	Closed					2,104.24			NYSDOT parking lot, Indian Lake, NY
OGS35559	01/02/2017	Closed						-		Rt 59, Hillburn, NY
OGS35578	01/03/2017	Closed					530.90			9100 Transit Rd Parking Lot Amherst NY
OGS35602	01/03/2017	Closed					1,582.14	51.54		CNY DSO, Utica NY
OGS35571	01/03/2017	Closed					-			Noxon Rd, Lagrange NY
OGS35769	01/03/2017	Closed								ST RT 8, Chester NY
OGS35643	01/04/2017	Closed					1,481.73			Interstate I90 Town of Grand Island, NY
OGS35608	01/04/2017	Closed					1,498.61			Oxford Drive - Saratoga, NY
OGS35596	01/04/2017	Closed					-			63 1/2 Main Street Norwood NY
OGS35833	01/04/2017	Closed						555.50		Dolson Ave, New Hampton, NY
OGS35579	01/05/2017	Closed					-			Sarah Wells Trl /Cnty Rt 51, Hamptonburgh, NY
OGS35576	01/05/2017	Closed					14,002.27	-		I86 - Bath, NY
OGS35585	01/05/2017	Closed				(4,276.63)				Taco Bell parking lot , N. Greenbush, NY
OGS35592	01/05/2017	Closed				(1,242.50)				Middle Grove Rd & State Rt. 9N, Greenfield, NY
OGS35693	01/06/2017	Closed					2,050.89			I-81 NB Exit 37, Sandy Creek, NY
OGS35797	01/06/2017	Closed					3,715.54			Mohawk CF Parking Lot, Rome NY
OGS35628	01/06/2017	Closed	-				4,908.30	-		State Hwy 414, Tyre NY
OGS35615	01/06/2017	Closed					2,642.59			Glen Cove Rd, East Hills, NY
OGS36198	01/07/2017	Closed					-			Exit 23, Eastview, Mt. Pleasant NY
OGS35614	01/07/2017	Closed					2,676.73			NY RT 25, Brookhaven NY
OGS35835	01/08/2017	Closed					-			ST RT 38 & Firelane 26, Sippio, NY
OGS36020	01/08/2017	Closed				-				Altamont & Chrysler Ave., Schenectady, NY
OGS35668	01/09/2017	Closed					-			Suny Plattsburgh Parking Lot, Plattsburgh NY
OGS35604	01/09/2017	Closed					3,231.79			Parking Lot #10, Babylon, NY
OGS35588	01/09/2017	Closed					-			1307 Rt 302 & 17K, Crawford, NY
OGS35661	01/09/2017	Closed						202.00		East Tremont Ave., Bronx NY
OGS35613	01/09/2017	Closed				(3,535.28)				Rt 52 - Fishkill, NY
OGS35589	01/09/2017	Closed					-			Edgecombe Ave @ 164 Street, Manhattan, NY
OGS35631	01/10/2017	Closed					-			FLDDSO, Newark Campus
OGS35595	01/10/2017	Closed					-			Pamela Dr & Rt. 12, Binghamton, NY
OGS35703	01/10/2017	Closed					1,493.66			NYS Thruway Exit 31 off ramp - Utica, NY
OGS35640	01/10/2017	Closed					1,923.82			2845 Richmond Ave- Brooklyn NY
OGS35690	01/10/2017	Closed					6,061.49			SR 5 EB, Geneva, NY
OGS35590	01/10/2017	Closed					9,889.37	-	NOI	Dutch Hollow Rd., Avon, NY
OGS35740	01/11/2017	Closed				(2,187.60)				Intersection Madison Ave & South Lake Ave, Albany
OGS35832	01/11/2017	Closed					278.05			Route I-84, East Fishkill, NY (Exit 15 Off Ramp)
OGS37436	01/12/2017	Closed					-			CR 103 Lock 9 Bridge, Rotterdam NY
OGS35764	01/12/2017	Closed					2,500.00			Montauk Point State Park Pkg Lot, E Hampton, NY
OGS35824	01/12/2017	Closed					5,000.00		NOI	625 Marble Ave, Mount Pleasant NY
OGS35606	01/13/2017	Closed								I-87, North Hudson NY

OGS35660	01/13/2017	Closed					2,465.25	2,650.96		Rt. 11/Halsey Rd., Pulaski, NY
OGS35620	01/14/2017	Closed	-	2,606.43			11,099.95		NOI	Pleasant St. Ext & Rock Ridge Ave., Monticello, NY
OGS35609	01/16/2017	Closed					1,573.87			Pixley Hill Rd Allegany, NY
OGS35648	01/17/2017	Closed					5,131.32			Main St & Water St., Attica NY
OGS37764	01/17/2017	Closed						703.80		Route 36 Livingston, NY
OGS35621	01/17/2017	Closed					5,109.41			Broadway, Menands NY
OGS35610	01/17/2017	Closed						-		Tower at Industrial Dr, Wallkill NY
OGS35851	01/17/2017	Closed					4,686.86			99 Prison Rd., Fallsburg, NY
OGS35639	01/17/2017	Closed								I-88 W/B-Rotterdam NY
OGS35616	01/18/2017	Closed					-		NOI	King Street Barker NY
OGS35721	01/18/2017	Closed						-		JFK/Van Wyck Expressway, Queens NY
OGS35617	01/18/2017	Closed			(1,478.30)					Calkins Rd/Hylan Dr. Henrietta NY
OGS35632	01/18/2017	Closed						-		Route 86, Waverly, NY
OGS35624	01/19/2017	Closed					4,427.56			Newbridge Rd. & Bellmore Ave., Hempstead
OGS35653	01/19/2017	Closed					-			Facility Rd., Watertown, NY
OGS35685	01/19/2017	Closed					2,663.64	606.00		Nostrand Avenue Brooklyn NY
OGS36264	01/20/2017	Closed			(2,393.50)		-			East Gun Hill Rd, Bronx NY
OGS35689	01/20/2017	Closed			(311.24)					Wegmans Pkg Lot, Depew, NY
OGS35785	01/21/2017	Closed								East Avenue - Monroe, NY
OGS35630	01/22/2017	Closed			(3,040.77)					Aviation Rd, Queensbury NY
OGS35652	01/22/2017	Closed					-	-		Park St., Tupper Lake, NY
OGS35671	01/23/2017	Closed								Parking Garage 331 East 132nd St. - NY NY
OGS35683	01/23/2017	Closed					1,425.13			Anderson Hill Rd, Westchester, NY
OGS35649	01/23/2017	Closed					-			Anderson Hill Rd., Purchase, NY
OGS35638	01/23/2017	Closed					1,298.83			Maple Ave.,Uniondale, NY
OGS35663	01/23/2017	Closed					1,241.20	101.00		Seneca Turnpike- Syracuse NY
OGS35633	01/23/2017	Closed						-		State Rt. 28 @intersection of Old State Rt. 28D
OGS35958	01/23/2017	Closed					2,401.13			Greene Co CF Pkg Lot, Coxsckie NY
OGS35636	01/24/2017	Closed			(934.25)					Off Exit 37 SSP, Babylon, NY
OGS35802	01/24/2017	Closed								ST RT 352 - Big Flats, NY
OGS35684	01/25/2017	Closed						259.84		Albany Avenue Ulster, NY
OGS35645	01/25/2017	Closed					667.51			Holtz Rd., Cheektowaga NY
OGS35646	01/25/2017	Closed			(965.75)					5093 State Route 86 Essex, NY
OGS35667	01/25/2017	Closed			(1,646.25)					Jericho Turnpike, N Hempstead NY
OGS35701	01/26/2017	Closed			(10,051.00)					Bronx, NY
OGS35704	01/26/2017	Closed					3,163.14			Central Receiving Pkg Lot - Brookhaven NY
OGS35642	01/26/2017	Closed					-			Elk St at Swan St, Albany, NY
OGS35718	01/27/2017	Closed			(6,250.82)					NB Brooklyn Battery Tunnel, Brooklyn NY
OGS37545	01/27/2017	Closed	-							RT 81 N, Pulaski NY
OGS35729	01/27/2017	Closed								Queens Blvd Elmhurst NY
OGS35658	01/27/2017	Closed			(2,725.07)					1 Silversmith Lane, Schenectady, NY
OGS35739	01/29/2017	Closed					280.71			RT 79 Schuyler NY
OGS35725	01/30/2017	Closed					-	904.42		Wal Mart - 2024 Genesee St, Oneida NY
OGS36217	01/30/2017	Closed								130 Stuyvesant Pl., New York NY
OGS35650	01/30/2017	Closed						904.25		Penfield Rd., Walworth NY
OGS35651	01/31/2017	Closed					4,078.74			Woodhaven Blvd/Union Tpke, Queens NY
OGS35673	01/31/2017	Closed						-		Wyncoop Creek Rd
OGS35664	01/31/2017	Closed						-		RT. 50- Ballston Spa NY
OGS35666	01/31/2017	Closed					-			Willow Ave- Wayne NY
OGS35749	01/31/2017	Closed					684.99			2 Coventry LP CFA, Town of Amherst, NY
OGS35946	01/31/2017	Closed					878.63			W. Broadway inter Park Pl/Murray St. Manhattan, NY
OGS35750	01/31/2017	Closed								State Rte.211, Wallkill, NY

OGS35972	01/31/2017	Closed		3,682.56						Mamaroneck Rd & Hutchinson Rvr Pkwy, Scarsdale NY
OGS35654	01/31/2017	Closed					1,525.03			480 Bedford Rd., Chappaqua, NY
OGS36045	02/01/2017	Closed						-		Route 28 & Swart Hollow, Franklin NY
OGS35713	02/01/2017	Open	25,000.00	24,263.52	85.10		26,221.60		NOC	Route 63 Wyoming NY
OGS35686	02/01/2017	Closed	25,000.00				1,426.90			Hyland Blvd., Richmond, NY
OGS35656	02/01/2017	Closed					1,369.55			81 S @ Clinton/Salina Exit Ramp,Syracuse NY
OGS35688	02/01/2017	Closed					2,969.45			Roby Ave, Dewitt NY
OGS35694	02/01/2017	Closed					2,128.46			Cornell Dr, Canton NY
OGS35737	02/01/2017	Closed					2,131.29			East 149 Street Bronx, NY
OGS35680	02/01/2017	Closed					592.33			East Fourth Street, Dunkirk NY
OGS35987	02/02/2017	Closed					14,153.41			NYS RT. 90N, Locke NY
OGS35724	02/02/2017	Closed					4,247.76			Oneida Imaging Ctr Pkg Lot, Oneida NY
OGS35708	02/02/2017	Closed						-		Southern State Parkway, Babylon, NY
OGS35672	02/02/2017	Closed					-			Parking Lot 334 Dingers Street- Buffalo NY
OGS35751	02/03/2017	Closed					663.59			100 East Tupper Parking Lot, Buffalo, NY
OGS35978	02/03/2017	Closed				-		-		East Kingsbridge Rd., Bron, NY
OGS35748	02/03/2017	Closed					6,212.22		NOI	Grasslands Rd & Sprain Brook Pkwy. Ramp, Mt. Pleas
OGS35705	02/03/2017	Closed					-			River Ave, Bronx NY
OGS35756	02/03/2017	Closed						-		State Route 131- Louisville NY
OGS35679	02/03/2017	Closed						-		State Rt 11 Town of Champlain, NY
OGS35677	02/04/2017	Closed					832.97			pkg Lot - 4647 Verona St., Verona, NY
OGS35706	02/04/2017	Closed				-	217.08			Wegmans Pkg Lot - Geddes, NY
OGS35733	02/04/2017	Closed					-			Route 9 Moreau, NY
OGS35801	02/06/2017	Closed					1,988.92			177 St. & Liberty Ave., Queens NY
OGS35711	02/06/2017	Closed	25,000.00		602.00		1,742.00		NOI	89th Ave., Queens, NY
OGS35687	02/07/2017	Closed				(980.18)		61.36		Penfield Rd., Penfield, NY
OGS35744	02/07/2017	Closed				(1,148.00)				Medina Mem Hosp Pkg Lot, Medina NY
OGS35746	02/07/2017	Closed						149.90		Montour St & Main St- Montour, NY
OGS35696	02/07/2017	Closed						623.91		Lenox Rd, Brooklyn NY
OGS35691	02/08/2017	Closed								Dunn Mem Bridge, Albany NY
OGS35719	02/08/2017	Closed				(3,827.85)		-		Hylan Blvd, NY NY
OGS35692	02/08/2017	Closed					-			Wantagh Pkwy @ SSP, Hempstead NY
OGS35982	02/09/2017	Closed	-							I495 WB, EXit 62 - Brookhaven NY
OGS35932	02/09/2017	Closed					-			Administration parking lot Hudson NY
OGS36058	02/09/2017	Closed	-							SB I-81, Preble NY
OGS35697	02/09/2017	Closed				(1,554.72)				I-890 EB, Rotterdam NY
OGS35926	02/09/2017	Closed					-			118 North 20th Street, Wyandanch, NY
OGS35714	02/09/2017	Closed				(556.43)				Dunn Hill Road Broome NY
OGS35717	02/09/2017	Closed					3,606.98			Rt 55, LaGrange NY
OGS35795	02/09/2017	Closed				(180.00)				Bunn Hill Rd., Vestal NY
OGS35793	02/09/2017	Closed					848.64			Parking lot Greene Corr. Fac. Coxsackie, NY
OGS35807	02/09/2017	Closed					844.02			Building 83 Parking Lot
OGS35700	02/09/2017	Closed					772.22			Washington Ave, Albany NY
OGS35698	02/09/2017	Closed					-			932 ST RT 44, Poughkeepsie NY
OGS35863	02/09/2017	Closed					3,241.45			165 E Broadway, Monticello, NY
OGS35961	02/09/2017	Closed					-			Collins Town Court Pkg Lot, Collins NY
OGS35716	02/09/2017	Closed	-	29,718.41	980.00		-		NOI	Rt 231, Babylon NY
OGS35903	02/10/2017	Closed					2,794.32			Sunrise HWY Service Rd, West Islip NY
OGS35902	02/10/2017	Closed					849.75			Sunrise HWY Service Rd, Bayshore NY
OGS35901	02/10/2017	Closed					338.37			Sunrise HWY Service Rd, West Islip NY
OGS35710	02/10/2017	Closed				(3,563.70)		-		Upper Front St & Sunrise Terrace, Dickinson, NY
OGS36005	02/10/2017	Closed					-			Walt Whitman Rd., Huntington NY

OGS35752	02/10/2017	Closed					2,321.68	61.36		5430 Hamilton Rd Elbridge NY
OGS35738	02/10/2017	Closed				(8,209.07)				West Street New York NY
OGS35709	02/10/2017	Closed					17,749.31			Jericho Turnpike Mineola NY
OGS35741	02/10/2017	Closed					1,117.81			12 Church St. Parking Lot, Lloyd NY
OGS35731	02/10/2017	Closed					-			Deer Park Ave., Babylon NY
OGS35722	02/10/2017	Closed					-			2659 Phillips Rd., Castleton NY
OGS35728	02/11/2017	Closed					1,290.00			Route 921B Oneida, NY
OGS35796	02/11/2017	Closed								257 North Main, Albion, NY
OGS35747	02/12/2017	Closed								Church St., Cortland NY
OGS35865	02/12/2017	Reopen	1.00				-		NOI	Taconic State Pwy - Lagrange, NY
OGS35856	02/13/2017	Closed				(2,334.54)				1700 Block Ford St., Ogdensburg, NY
OGS35715	02/13/2017	Closed					-			Parking Lot -Albany, NY
OGS35720	02/13/2017	Closed				(3,479.75)		-		Glen St, Glens Falls NY
OGS35712	02/14/2017	Closed					-			2825 8th Ave., New York, New York
OGS35736	02/14/2017	Closed				(5,484.71)		451.44		Harlem Rd Cheektowaga NY
OGS35730	02/14/2017	Closed					11,483.46			Montauk Hwy- Babylon NY
OGS35760	02/14/2017	Closed					2,517.67			Delancey Street, New York, NY
OGS35873	02/14/2017	Closed				(1,869.54)				42 2nd Avenue, Kings, NY
OGS35732	02/15/2017	Closed					-			Hempstead Tkpe/Madison St. Town of Hempstead
OGS35735	02/15/2017	Closed					775.19			Route 17 westbound of exit 61 ramp Waverly, NY
OGS35885	02/15/2017	Closed						-		I-684 / Southeast, NY
OGS35830	02/16/2017	Closed					797.90			Miller & Elm Streets, Plattsburgh, NY
OGS35813	02/16/2017	Closed					18,967.54			Rt.14A/Keshong Switch Rd. Seneca, NY
OGS35784	02/17/2017	Closed						-		Route 350 Wayne, NY
OGS35734	02/17/2017	Closed					472.07			Watkins Avenue Orange, NY
OGS35818	02/17/2017	Closed					946.94			James Street - Syracuse, NY
OGS36096	02/17/2017	Closed					1,273.38			2441 Union St, Ogden NY
OGS35758	02/17/2017	Closed						1,721.72		RT 690 West, Syracuse NY
OGS35783	02/17/2017	Closed					900.99			Parking Lot , Franklin NY
OGS35726	02/18/2017	Closed						-		Latta Road and Hampton Blvd Rochester, NY
OGS35952	02/18/2017	Closed					5,047.38			Saranac Ave & Daisy Way, North Elba NY
OGS35757	02/19/2017	Closed						78.50		South George Street Rome NY
OGS35727	02/20/2017	Closed					-			Robinson Road Niagara, NY
OGS36072	02/20/2017	Closed						305.08		Rt 82 - Verbank, NY
OGS35811	02/21/2017	Closed						150.21		Seven Gullies, Mt. Morris, NY
OGS35768	02/21/2017	Closed				(3,322.58)				Highland Blvd, Brooklyn NY
OGS35803	02/22/2017	Open	2,000.00	50,000.00	23.44		3,095.32		NOC	Almond St., Syracuse, NY
OGS35997	02/22/2017	Closed					-			Main St., Niagara Falls NY
OGS35743	02/22/2017	Closed	-				2,584.61			ST-19 Purdy Ave., Warsaw, NY
OGS35742	02/22/2017	Closed					-			Interstate 678 N/B Exit A Ramp, Queens, NY
OGS35790	02/23/2017	Closed				(187.22)	2,887.42			9th Ave & West 37 Street, NY, NY
OGS35755	02/23/2017	Closed				(2,557.93)				Hobart Street Utica, NY
OGS35872	02/24/2017	Closed				(675.20)				E. 138th St. & Bruckner Exp., Bronx, NY
OGS35787	02/24/2017	Closed				(800.00)				TBB E/B Triborough Bridge - New York, NY
OGS35762	02/24/2017	Closed				(1,428.86)				Clinton Ave Exit Ramp from 787 S, Albany NY
OGS35852	02/24/2017	Closed					2,934.76			Water St & Broadway, Albany, NY
OGS35753	02/24/2017	Closed					6,016.09			Northern State Parkway Suffolk, NY
OGS35923	02/25/2017	Closed				(1,238.25)				52 Southwind Way, Rochester NY
OGS35754	02/25/2017	Closed						-		State Route 22 - Clinton, NY
OGS35800	02/26/2017	Closed								5816 S. Transit Rd., Lockport, NY
OGS35776	02/27/2017	Closed	-				10,338.35			GI Bridge, Tonawanda, NY
OGS35766	02/27/2017	Closed						-		Brooklyn DDSO, 888 Fountain Ave, Brooklyn NY

OGS35792	02/27/2017	Closed				(2,734.00)		787.26		State Route 5 Waterloo, NY
OGS35778	02/27/2017	Closed					914.66		NOI	Madison Ave, Albany NY
OGS35763	02/27/2017	Closed					-			Pkg Lot 85 W Yaphank Rd, Coram NY
OGS35816	02/27/2017	Closed					2,958.73			ST HWY104, Scriba, NY
OGS35781	02/28/2017	Closed	-				6,017.79		NOI	West Taft Road Onondaga, NY
OGS35916	02/28/2017	Closed				(828.17)	-	-		West 38th St & 10th Ave., New York City
OGS36161	02/28/2017	Closed								Commerce Dr & Rte. 96, Victor NY
OGS35767	03/01/2017	Closed					2,180.09			East Ave, Hilton, NY
OGS35773	03/01/2017	Closed					350.00			29 Boniface Dr. Pine Bush, NY
OGS35868	03/02/2017	Closed				(2,495.20)				I90W , VanBuren NY
OGS35826	03/02/2017	Closed				(3,721.05)				NJ Turnpike, SNW Rdwy - Newark, NJ
OGS35770	03/02/2017	Closed				-	-			I-87 Milepost 70, Plattekill, NY
OGS35940	03/02/2017	Closed				-	2,532.95			Warburton Ave., Yonkers NY
OGS35846	03/02/2017	Closed					598.13			Bean Rd., Amherst, NY
OGS35831	03/02/2017	Closed				(2,092.49)				63rd. Street & Queens Blvd., Queens NY
OGS35772	03/02/2017	Closed						-		98 US Route 11, Marathon, NY
OGS35857	03/03/2017	Closed					1,675.65			Devoe Ave., Bronx, NY
OGS35825	03/03/2017	Closed								
OGS35843	03/03/2017	Closed					5,635.83			Merritt Ave., Wyandanch, NY
OGS35839	03/03/2017	Closed								I-88 @ Exit 19, Worcester, New York
OGS35786	03/03/2017	Closed				(1,979.21)				West High Street, Saratoga, NY
OGS35805	03/03/2017	Closed					7,808.65			Rt.30 @ Intersection w/Academy St. - Amsterdam, NY
OGS35890	03/04/2017	Closed					66.81			Rt 118, Yorktown NY
OGS35917	03/04/2017	Closed					757.77			77 Richmond Hill Rd., Richmond NY
OGS35780	03/05/2017	Closed					1,512.02			Sussex Street, Orange NY
OGS36037	03/05/2017	Closed					2,924.55			Schmidts Lane & Laguardia Ave., SI, NY
OGS35788	03/05/2017	Closed					761.88	718.00		Pkg Lot Old Liverpool Rd, Salina NY
OGS35808	03/06/2017	Closed					996.22			Harriman State Campus Albany NY
OGS35794	03/06/2017	Closed					823.58	98.00		S. State St., Lowville, NY
OGS35909	03/06/2017	Closed					1,166.86			Montgomery St., Brooklyn NY
OGS35838	03/07/2017	Closed								Genung St - Academy Ave, Middletown, NY
OGS35789	03/07/2017	Closed					4,320.54			Primer Court, Clifton Park, NY
OGS35898	03/07/2017	Closed					-			E. 49th Street, New York, NY
OGS35791	03/07/2017	Closed						-		State Line Rd, Nichols, NY
OGS35897	03/07/2017	Closed					2,613.20			23 Hooper St., Kings NY
OGS35822	03/08/2017	Closed					10,288.06	-		State Highway 80 - Onondaga, NY
OGS36040	03/08/2017	Closed				(96.14)				79 Alexander Ave, Bronx NY
OGS36097	03/08/2017	Closed					-	146.82		Marion Sve at E Fordham Rd, Bronx, NY
OGS35847	03/08/2017	Closed						-	NOI	Water St., NY, NY
OGS37533	03/09/2017	Closed						-		Palisades Pkwy, Ramapo, NY
OGS36013	03/09/2017	Closed					-	-		York Ave & East 63 St., New York NY
OGS35799	03/09/2017	Reopen	2,000.00				-		NOI	State Route 55, Lagrange, NY
OGS35815	03/09/2017	Closed				(3,777.05)				Manhattan Bridge @ Chrystie St., NY, NY
OGS35804	03/10/2017	Closed					-			State Route 211, Montgomery, NY
OGS35895	03/10/2017	Closed					517.95			RT 39, Jolls Rd., Perryburg, NY
OGS35854	03/10/2017	Closed					5,212.83			Upper Lot adjacent to Bldg 22, Albany, NY
OGS35884	03/10/2017	Closed					-			RT. 22 Beekman, NY
OGS35806	03/11/2017	Closed								St-9/20 Columbia Turnpike, Schodack, NY
OGS35862	03/11/2017	Closed				(2,723.53)				Thompson Pl. Parking lot, Larchmont, NY
OGS35934	03/11/2017	Closed					-			I81, N. Syracuse, NY
OGS35860	03/11/2017	Closed					-	-	NOI	Olmstedville Road, Chester NY
OGS35908	03/13/2017	Closed					8,458.48		NOI	Hutchings Psy Ctr Bldg 10 Pkg Lot, Syracuse NY

OGS36017	03/13/2017	Closed				(1,972.04)		1,436.95		Court St., Utica NY
OGS35896	03/13/2017	Closed					3,145.93			Ridge Rd., West Seneca, NY
OGS36182	03/14/2017	Closed					-		NOI	Route 218, Cornwall On Hudson, NY
OGS35889	03/14/2017	Closed					2,623.14		NOI	Long Island Expressway, Islip NY
OGS36085	03/14/2017	Closed					-			Rt 32 - Catskill NY
OGS35984	03/14/2017	Closed					-			Watervliet -Shaker Rd, Colonie NY
OGS35849	03/14/2017	Closed					7,906.32			South Rd., Poughkeepsie, NY
OGS36001	03/14/2017	Closed					2,353.45			Parking Lot, Utica NY
OGS35810	03/14/2017	Closed					3,873.51		NOI	1400 Noyes St, Town of Utica Pkg Lot, Utica NY
OGS35880	03/14/2017	Closed	-				25,000.00		NOC	Interstate 81, Cicero, NY
OGS35876	03/14/2017	Closed					265.90			Wildberry Ct & Grooms Rd., Clifton Park, NY
OGS35821	03/14/2017	Closed					-			4484 Main Street Amherst NY
OGS36257	03/15/2017	Closed					9,238.76			Prospect St. - Vernon NY
OGS35951	03/15/2017	Closed					3,672.00			555 Ellicott Dr & Goodell/Tupper, Buffalo NY
OGS35812	03/15/2017	Closed						-		I-90 W/B Ramp at Exit 48, Batavia, NY
OGS36007	03/15/2017	Closed					-			Liner Rd at Union Ave., New Windsor, NY
OGS35817	03/16/2017	Closed								GCP, Queens NY
OGS35964	03/16/2017	Closed				(159.45)				Sullivan CF Front Circle, Fallsbury NY
OGS35864	03/16/2017	Closed					1,245.78			Bayley Rd, Masena NY
OGS35814	03/16/2017	Closed					-			North Main St., Liberty, NY
OGS35907	03/16/2017	Closed					-			56 So. Cherry St. Poughkeepsie, NY
OGS35855	03/16/2017	Closed					2,053.59			Mitchell Ave & Morris St., Binghamton, NY
OGS35828	03/17/2017	Closed					1,024.92			Church Street and State Street Monroe, NY
OGS35925	03/17/2017	Closed					2,032.04			Black River Blvd, Rome NY
OGS35819	03/17/2017	Closed					-			North Main Street - Chautauqua, NY
OGS35892	03/17/2017	Closed					-			I 87 SB Exit 4 On Ramp - Colonie, NY
OGS35820	03/18/2017	Closed					3,335.28			Lachausse Road, Boonville NY
OGS36036	03/18/2017	Closed					-			7th North St, Salina NY
OGS35894	03/19/2017	Closed						-		S. Elmwood Ave & Church St., Buffalo, NY
OGS35928	03/20/2017	Closed					5,120.27			Parking lot, Syracuse NY
OGS35869	03/20/2017	Closed					-			Linden Blvd & Sheffield Ave., NY, NY
OGS35840	03/20/2017	Closed					741.50			Stewarts pkg lot, Port Henry, NY
OGS35836	03/20/2017	Closed					1,917.30			SUNY Science Lab Loading Dock, Albany NY
OGS35877	03/20/2017	Closed					1,366.58			JJ Maxx, 3976 Vineyard Dr., Dunkirk, NY
OGS35823	03/20/2017	Closed	-				4,355.15		NOC	Maxwell Road Saratoga, NY
OGS35963	03/21/2017	Closed								Sickles Ave, New Rochelle NY
OGS35883	03/21/2017	Closed					2,036.96			Draper Ave, Plattsburgh NY
OGS35882	03/21/2017	Closed					8,085.75			Cnty Rt 15, Deerpark NY
OGS35888	03/21/2017	Closed					1,778.98			River Lea Access Driveway, Grand Island, NY
OGS35861	03/21/2017	Closed				(1,265.45)	448.41	78.50	NOI	Chestnut & Madison Street, Rome NY
OGS36132	03/21/2017	Closed					-			Elm St. Buffalo NY
OGS35953	03/21/2017	Closed					1,461.61			Stadium Service Rd & Webster Rd., Amherst NY
OGS35827	03/21/2017	Closed					2,061.78			Park Avenue Ulster, NY
OGS35834	03/21/2017	Closed								Campus Dr., Stony Brook NY
OGS36054	03/21/2017	Closed					-			50 Main St, SR 22 - Peru NY
OGS35922	03/22/2017	Closed					6,243.35			Dolgeville Mill Rd & Rt 167, Dolgeville, NY
OGS35837	03/22/2017	Closed					1,483.16			Gotham St at Winslow, Watertown, NY
OGS35913	03/22/2017	Reopen	27,000.00				-		NOC	State Route 96 - Covert, NY
OGS35841	03/22/2017	Closed					1,602.10			CNYPC Pkg Lot B, Marcy, NY
OGS35842	03/22/2017	Closed					-			Pkg Lot 44 Holland Ave, Albany, NY
OGS35900	03/22/2017	Closed						177.42		Rt 347, Brookhaven, NY
OGS36128	03/23/2017	Closed		320.25			4,562.73			RT. 111 & Ralph Ave., Islip NY

OGS36053	03/23/2017	Closed				(204.17)		216.30		Route 20A & 2nd Street - Geneseo, NY
OGS35927	03/23/2017	Closed					4,150.10		NOI	1221 East 14th St., Brooklyn, NY
OGS35848	03/23/2017	Closed					-	-		ST RT 74, Schroon, New York
OGS36034	03/24/2017	Closed					-			Southern State Pkwy - Hempstead NY
OGS35844	03/24/2017	Closed					9,850.92			New Karner Rd/Madison Ave Ext Albany NY
OGS35989	03/24/2017	Closed					-			Ocean Pkwy. & Neptune Ave., Brooklyn NY
OGS35845	03/24/2017	Closed					1,699.92			Pkg Lot Bldg 22 NYSP Headquarters - Albany, NY
OGS35858	03/27/2017	Closed				(886.62)				Railroad Ave., Hurleyville, NY
OGS35887	03/28/2017	Closed					3,700.16			Hudson St., NY, NY
OGS35853	03/28/2017	Closed					-			SR 5 - Manheim, NY
OGS35859	03/29/2017	Closed					1,571.66			Main Street, Williamsville, NY
OGS35990	03/29/2017	Closed				(10,000.00)		-		Shepard Ave & Cozine Ave., Kings NY
OGS35933	03/29/2017	Closed					693.09			Parking lot of HCF, Hudson, NY
OGS36820	03/29/2017	Closed				-	-			2371 Southern Blvd. Bronx, NY
OGS35905	03/29/2017	Closed					1,228.49			Rt. 5, Lakeshore Rd.& Milestrip Rd.,Hamburg, NY
OGS35866	03/30/2017	Closed						-		Elmwood Ave, Batavia NY
OGS35867	03/30/2017	Closed					1,090.80			Belt Pkwy E, Jamaica NY
OGS35962	03/30/2017	Closed	-				-	-		Grand Ave, Hempstead NY
OGS36098	03/31/2017	Closed					3,431.64			Genesee St., New Hartford NY
OGS35970	03/31/2017	Closed					1,486.40			Washington Ave., Islip NY
OGS35966	03/31/2017	Closed				(708.33)				Western Ave, Guilderland NY
OGS35874	03/31/2017	Closed					3,134.67			I90 WB Thruway Exit-24 Albany, NY
OGS35870	03/31/2017	Closed	-				-	-	NOI	ST-300 N/B @ I-84 W/B Exit 7B Ramp, Newburgh, NY
OGS35878	03/31/2017	Closed					-			ST 9 & Malta Ave., Malta, NY
OGS36234	04/01/2017	Reopen	2,000.00				-			Cross Bay Blvd., Queens NY
OGS35871	04/01/2017	Closed					-			Southern State Parkway, WB Exit 17N Hempstead, NY
OGS35879	04/02/2017	Closed					7,629.91			Erie Blvd, Rome NY
OGS35886	04/04/2017	Closed						1,269.08		S Livonia Rd, Livonia NY
OGS36061	04/04/2017	Closed								WB SSP, Exit 40 - Babylon NY
OGS35975	04/05/2017	Closed								187 St. & 73 Ave., Queens, NY
OGS35875	04/05/2017	Closed					1,096.36			Rear Pkg Lot - Troop D Headquarters, Oneida, NY
OGS35891	04/05/2017	Closed								Major Deegan Expressway N, Bronx, NY
OGS35881	04/06/2017	Closed					-			Jefferson St., Monticello, NY
OGS35906	04/06/2017	Closed					2,765.74			123 Little York Rd., Fowler NY
OGS35991	04/06/2017	Closed				(5,641.21)				Wisner Ave & Cottage St., Middletown NY
OGS35915	04/06/2017	Closed	-	9,371.11	134.10		1,901.90		NOI	Brooklyn Queens Expressway - Brooklyn NY
OGS36008	04/07/2017	Closed				(3,123.31)				Pine St at William St - New York, NY
OGS35949	04/07/2017	Closed				-	1,003.31		NOI	East 38th Street, New York, NY
OGS35941	04/07/2017	Closed				(359.00)	-			Rts 5 & 20 intersection Rt. 414, Seneca Falls NY
OGS35931	04/08/2017	Closed					-			SidewalkSisson Mall, Potsdam, NY
OGS35904	04/08/2017	Closed					519.28			5 Below Parking lot, Mckinely Pkwy, Hamburg, NY
OGS35893	04/08/2017	Closed						-		Macomber Rd./Batavia-Oakfield, NY
OGS35912	04/08/2017	Closed				(647.33)				Floral Ave & Burbank, Johnson City, NY
OGS35921	04/09/2017	Closed				(2,531.20)				36 Aconbury Dr., Fairport, NY
OGS36038	04/10/2017	Closed					-			EB Hempstead Tpk, Hmpstead NY
OGS36010	04/10/2017	Closed				(520.72)				P Lot 325 Butternut St, Syracuse NY
OGS35942	04/10/2017	Closed				(2,072.65)				221 Broad St., Oneida NY
OGS35929	04/10/2017	Closed					1,185.22			
OGS36014	04/10/2017	Closed				(2,639.21)				907D WB Belt Pkwy, Queens NY
OGS35910	04/10/2017	Closed					2,402.28		Unverified	Warburton Ave, Yonkers NY
OGS35911	04/10/2017	Closed					1,340.32			Pkg Lot - 710 Old Front St, Dickinson NY
OGS35930	04/11/2017	Open	2,000.00					138.08	NOI	South Chapel St., Gowanda NY

OGS35995	04/11/2017	Closed					1,404.00			400 Residence Dr., Brockport NY
OGS35936	04/12/2017	Closed					1,024.48			Ann Street, Newburgh
OGS35977	04/13/2017	Closed					840.00			JMI plant, Jamestown, NY
OGS36162	04/13/2017	Closed			(1,273.92)					Pkg Lot Oswego, NY
OGS35920	04/14/2017	Closed					768.96			Intersection Rt. 458 & Rt. 30, Duane, NY
OGS35918	04/14/2017	Closed	-		333.09		4,662.97		NOI	ST-434 Vestal, NY
OGS35960	04/14/2017	Closed					1,433.12			I87 - Athens NY
OGS35919	04/15/2017	Closed					-			Union Ave., New Windsor NY
OGS36114	04/15/2017	Closed								Elmira Psy. Ctr., Elmira NY
OGS35924	04/17/2017	Closed					1,956.42			Jackson Ave., Long Island City NY
OGS35968	04/18/2017	Closed					-			Yonkers Ave., Yonkers NY
OGS36006	04/18/2017	Closed			(1,898.20)					N. Conduit Ave & Springfield Blvd, Queens NY
OGS35956	04/18/2017	Closed					4,919.71			Marburger Dr., Brookhaven NY
OGS35980	04/18/2017	Closed					1,814.72			James Street, Albany NY
OGS35943	04/19/2017	Closed					4,990.03	-		Ramp 87/84 Toll Plaza, Newburgh, NY
OGS35937	04/19/2017	Closed					1,814.73			Van Duzer St, Richmond NY
OGS35955	04/19/2017	Closed					1,383.60			Byrne Diary & Park Ave., S. Corning, NY
OGS35945	04/19/2017	Closed			(8,374.92)					I-90 - Dewitt, NY
OGS35998	04/20/2017	Closed			(1,525.00)			-		Port Jefferson Commons 474 - Brookhaven NY
OGS35974	04/20/2017	Reopen	25,000.00		21.00		-		NOC	Highway 808, Inwood, NY
OGS35935	04/21/2017	Closed					1,503.05		NOI	E. 135th St @ Lincoln Ave., Bronx, NY
OGS35992	04/21/2017	Closed								Lexington Ave & East 43rd. St., Manhattan NY
OGS36624	04/21/2017	Closed					1,556.98			10 Clinton Rd., New Hartford, NY
OGS35939	04/21/2017	Closed					991.68			N. Conduit Rd/JFK Expressway, Queens NY
OGS35988	04/21/2017	Closed					2,698.30			East New York Ave & East 91 Street, Kings NY
OGS35954	04/22/2017	Closed					1,444.63			Mun. Parking Lot, Saugerties NY
OGS35938	04/23/2017	Closed						-		State Route 290, Erie NY
OGS35947	04/24/2017	Open	2,000.00		460.00	(4,486.29)	9,423.25	-	NOI	Interstate 290, Amherst NY
OGS35944	04/24/2017	Closed					-			State Rt. 30A & Park St., Fonda NY
OGS36033	04/25/2017	Closed					3,186.73	-		Genesee St, Chittenango NY
OGS35971	04/25/2017	Closed			(1,190.05)			-		Wolf & Albany Shaker Rds., Colonie, NY
OGS35948	04/25/2017	Closed					1,420.10			Hemlock Rd, Yonkers NY
OGS35976	04/26/2017	Closed			(1,312.96)		2,848.50			Stony Brook Rd, Brookhaven, NY
OGS35950	04/26/2017	Closed	-					-		State Route 417, Wellsville NY
OGS35985	04/26/2017	Closed					-	855.04		Mr. Coolees 5076 ST RT 31 - Palmyra, NY
OGS36237	04/27/2017	Closed					1,982.72			Lyell Ave at Mt Read Blvd - Rochester, NY
OGS35967	04/27/2017	Closed					-			I-90 WB Ramp, North Greenbush NY
OGS35959	04/27/2017	Closed						-		SR 9W - Ulster, NY
OGS36056	04/28/2017	Closed	-				-	-	NOI	I86 - Erwin NY
OGS36101	04/28/2017	Closed			(2,020.98)			95.74		Strawberry Rd., & Rt. 6, Yorktown NY
OGS36019	04/29/2017	Closed								Court St, Binghampton NY
OGS35965	04/30/2017	Closed					-			Rowland St, Milton NY
OGS35969	05/01/2017	Closed					2,697.94			Upstate Corr.Facility Pkg Lot, Malone NY
OGS35979	05/01/2017	Closed					4,780.94			I-90 off ramp, Dewitt, NY
OGS36052	05/01/2017	Closed			(421.00)					S Goodman St. & Broadway, Rochester NY
OGS36450	05/01/2017	Closed						508.49		Interstate 390, Geneseo, NY
OGS36032	05/02/2017	Closed					-			337 Locust St., Mt. Vernon NY
OGS35983	05/02/2017	Closed			(3,939.15)					Falsoner St, Jamestown NY
OGS36180	05/02/2017	Closed			-			71.94		720 Maple Rd., Amherst NY
OGS35973	05/02/2017	Closed						-		1348 Meadowbrook Rd., Hempstead NY
OGS36143	05/03/2017	Closed					-			Tops Market Pkg lot, Dunkirk NY
OGS35981	05/04/2017	Closed					720.89			Sprain Brook Pkwy, Mt. Pleasant, NY

OGS36255	05/04/2017	Closed					5,311.03			Entrance to NB81 from 481, Syracuse NY
OGS36015	05/04/2017	Closed				-	-			Rt 81 Entrance from 481 - Onondaga NY
OGS35986	05/04/2017	Closed					1,404.46			Madison Avenue, Albany NY
OGS36320	05/04/2017	Closed	-					1,210.81	NOI	Sheldon Ave, Oswego, NY
OGS36004	05/04/2017	Closed					532.51			475 West 250 St., Bronx NY
OGS36021	05/05/2017	Closed					2,290.49			Western Ave & Lake St., Albany NY
OGS36018	05/06/2017	Closed					-	-		Walmart parking lot, Hornell NY
OGS36000	05/07/2017	Closed						175.95		Dollar Tree Pkg Lot, ST RT 5, Aurelius, NY
OGS36059	05/07/2017	Closed					1,162.44			819 Bennie Rd, Cortlandville NY
OGS35994	05/08/2017	Closed					-			2nd St & Rose Ave., Staten Island NY
OGS36141	05/08/2017	Closed						-		Pkg Lot Taco Bell, Orchard Park, NY
OGS36273	05/08/2017	Closed						243.21		95I E/B Cross Bronx Expressway, Bronx, NY
OGS35996	05/09/2017	Closed					2,306.21			908 Melville East State Ct., Huntington NY
OGS36073	05/09/2017	Closed						-		NY RT 23, Prattsville NY
OGS36042	05/09/2017	Closed				(2,171.59)	-			230 Clinton St, Binghamton NY
OGS36067	05/09/2017	Closed					2,027.78			Pkg Lot, New Windsor NY
OGS36124	05/09/2017	Reopen	1.00					-		Cropsey Ave, New York NY
OGS36115	05/09/2017	Closed					7,259.13			495 LIE EB, Islip NY
OGS35993	05/10/2017	Closed					1,264.63			RT 7 & I-87, Colonie NY
OGS36002	05/10/2017	Closed				(4,233.83)		-		RT. 303 Kings Hwy. Orangeburg NY
OGS36188	05/10/2017	Closed					-			671 Bushwick Ave., Bronx NY
OGS36158	05/11/2017	Closed				(5,022.90)		-		Southern State Pkwy, Oyster Bay NY
OGS36039	05/11/2017	Closed					2,264.83			Erie Blvd W 9 Rt 69 - Rome NY
OGS36003	05/11/2017	Closed				(5,777.85)		-		Hooper & Watson Blvd - Union NY
OGS36064	05/11/2017	Closed					1,111.00			WB Belt Parkway Queens, NY
OGS36066	05/12/2017	Closed					-	-		Rt 9 - Mulford Ave, Hyde Park NY
OGS36016	05/12/2017	Closed					1,297.72			Tompkins St & James St., Cortland NY
OGS36063	05/12/2017	Closed					1,706.24			Carmen Road Suffolk, NY
OGS36023	05/12/2017	Closed	-				689.04	-		US RT 11@ CR 45 - Hastings NY
OGS36227	05/13/2017	Closed					313.98			Lot 29 Behind the Field House - Plattsburgh NY
OGS36152	05/15/2017	Closed								Captree State Park Main Lot, Babylon NY
OGS36080	05/15/2017	Closed								Toll Plaza EB 490 - Victor NY
OGS36047	05/15/2017	Closed					1,279.74			West Side Highway, Manhattan NY
OGS36134	05/15/2017	Closed					360.50			Pkg Lot, Huntington NY
OGS36041	05/15/2017	Closed				(2,712.80)				77 Colfax Ave, Binghamton NY
OGS36135	05/15/2017	Reopen		16,029.44		(750.65)		-		SSP to Heckscher SP, Islip NY
OGS36009	05/15/2017	Closed				(2,064.20)				ESP Plaza bus turn around - Albany NY
OGS36060	05/15/2017	Closed					1,480.05			W Orangeburg Rd, Orangetown NY
OGS36012	05/15/2017	Closed				(12,742.54)				West St - Hadley, Mass.
OGS36051	05/15/2017	Closed					-			Plank Rd & Carpenter Ave., Newburgh NY
OGS36071	05/16/2017	Closed					2,734.22			Center St. & Blakeley Rd., Aurora NY
OGS36088	05/16/2017	Closed				(671.40)				Lower Flat Rock Rd., New Scotland NY
OGS36024	05/16/2017	Closed					-			I-90 West, W. Seneca, NY
OGS36089	05/17/2017	Closed						-		N. Highland Ave., Rte. 9W, Haverstraw NY
OGS36256	05/17/2017	Closed				-	4,826.38	-	NOC	Sunken Meadow State Parkway, Smithtown NY
OGS36280	05/17/2017	Closed	-					-	NOI	Pkg lot-Wyoming County Court, Warsaw NY
OGS36325	05/17/2017	Closed					8,158.74		NOC	1113 Oriskany St. West, Utica NY
OGS36050	05/17/2017	Closed				(1,281.11)				Vanwyck Expressway, Queens NY
OGS36031	05/17/2017	Closed					5,549.27			Hempstead Ave, Queens NY
OGS36103	05/17/2017	Closed						-		I-86 - Campbell, NY
OGS36070	05/17/2017	Closed						-		DOT Pkg Lot 50 Wolf Rd, Albany NY
OGS36544	05/18/2017	Closed					-			King St, Port Chester NY

OGS36046	05/18/2017	Closed				-				5th Ave & South Spur Dr., Brentwood NY
OGS36029	05/18/2017	Closed				(4,738.62)		-		Rt 207 - Hamptonburgh NY
OGS36083	05/18/2017	Reopen	2,000.00				7,790.66	-	NOC	Sagtikus State Pky - Islip NY
OGS36168	05/18/2017	Closed				(2,531.17)				East 38 St. & 3rd Ave, New York NY
OGS36022	05/18/2017	Closed	-			(12,308.50)		-		NYS Thruway, E of 490 Leroy Exit - Wheatland NY
OGS36151	05/19/2017	Closed								Rt. 9L, Ridge Rd., Haviland NY
OGS36075	05/19/2017	Closed					1,334.49			Haviland & Ridge Rds, Queensbury NY
OGS36049	05/19/2017	Closed				(5,418.58)		-		1000 Palisades Ctr. Dr., Clarkstown NY
OGS36102	05/19/2017	Closed					-			2940 Ocean Pkwy., Kings
OGS36179	05/19/2017	Closed					3,504.60			Campus Dr., Brookhaven NY
OGS36076	05/19/2017	Closed				(1,391.72)				Rush-Scottsville Rd & Exit 11 ramp, Rush NY
OGS36030	05/19/2017	Closed				(3,393.33)				Duell Rd, Binghamton NY
OGS36078	05/19/2017	Closed				(549.88)				State Rte. 9W, Marlborough NY
OGS36586	05/20/2017	Closed						-		I86 NB Elmira NY
OGS36044	05/20/2017	Closed				(9,209.70)		1,908.95		Union Rd. & William St., Cheektowaga, NY
OGS36027	05/20/2017	Closed					-			I-678 Whitestone Exp. N/B, Queens NY
OGS36026	05/21/2017	Closed					12,546.92		NOI	Verrazano Bridge E/B, W. of Belt Pkwy, S.I. NY
OGS36349	05/21/2017	Closed					-	157.00		Lamphear Rd., Rome, NY
OGS36025	05/21/2017	Closed					-			Manhattan Psych Ctr., New York, NY
OGS36028	05/22/2017	Closed					-			SP Latham parking lot, Latham
OGS36816	05/22/2017	Closed						-		21 St. , Queens NY
OGS36138	05/22/2017	Closed					263.94			Palisades Interstate Pkwy., Haverstraw NY
OGS36109	05/22/2017	Closed					3,741.16		NOI	Clemens Ctr Pkwy, Elmira NY
OGS36069	05/22/2017	Closed						-		NYS Thruway I87 SB - Bethlehem NY
OGS36074	05/22/2017	Closed					1,080.00			Pkg Lot, Colonie Center, Colonie NY
OGS36048	05/22/2017	Closed					-			State Route 415, Bath, NY
OGS36129	05/23/2017	Closed					-			I90 Exit 6 Albany NY
OGS36145	05/23/2017	Closed								105 Rock City St., Little Valley NY
OGS36094	05/23/2017	Closed					-			Parking Lot, Elmira NY
OGS36312	05/23/2017	Closed				(4,786.61)		-		Mitchell St & Dickinson St., Rochester NY
OGS36055	05/23/2017	Closed					1,747.87			Broadalbin Boat Launch Pkg Lot, Broadalbin NY
OGS36163	05/23/2017	Closed					3,550.84			Boces Pkg Lot, Goshen NY
OGS36065	05/23/2017	Closed				(6,464.00)		-	-	58th Street & Queens Blvd., Queens NY
OGS36104	05/24/2017	Closed					5,778.07			Route 75 & 62, Hamburg NY
OGS36057	05/24/2017	Closed					-			ST RT 9, Cortlandt NY
OGS38293	05/24/2017	Open					10,716.51			State Route 310 St Lawrence NY
OGS36144	05/24/2017	Closed					-			West 39th St., & 9th Ave., NY, NY
OGS36175	05/25/2017	Closed					-	101.00	NOI	Broadway & 49th Street, NY NY
OGS36068	05/25/2017	Closed						118.14		ST HWY 8, Ohio NY
OGS36133	05/26/2017	Closed								King Kullen Pkg Lot, Babylon NY
OGS36062	05/26/2017	Closed					1,544.17			Hill Road Rensselaer NY
OGS36084	05/26/2017	Closed						420.52		Waterloo VFW, Waterloo NY
OGS36090	05/26/2017	Closed				(5,005.59)				NYS Thruway, Rotterdam NY
OGS36092	05/27/2017	Closed								2806 East 23 St, New York NY
OGS36077	05/27/2017	Closed				(896.88)				Pkg Lot, Geneva, OH
OGS36087	05/27/2017	Closed				(6,215.92)				300 Vanduzer Street, Richmond NY
OGS36081	05/29/2017	Closed					1,351.54			Warwick Ave., Rochester, NY
OGS36107	05/30/2017	Closed				(2,433.10)				River Rd, Montebello NY
OGS36093	05/30/2017	Closed					584.28			SUNY Fredonia Pkg Lot - Fredonia NY
OGS36316	05/30/2017	Closed								I-275 & Plymouth Rd., Wayne County, MI
OGS36172	05/31/2017	Closed					-			Southern State Pkwy, Babylon NY
OGS36082	05/31/2017	Closed					1,037.69			Rt 112 - Medford, NY

OGS36119	05/31/2017	Closed					975.36			Queens Blvd, Queens NY
OGS36108	05/31/2017	Closed				(1,123.52)				Pkg Lot, Red House NY
OGS36079	06/01/2017	Closed				(924.00)				State Island Expressway - SI, NY
OGS36100	06/01/2017	Closed					7,579.25		NOI	Route 146, Clifton Park NY
OGS36106	06/01/2017	Closed					-			Irving Ave., Syracuse NY
OGS36120	06/01/2017	Closed					1,424.89			Beach Ave, Bronx NY
OGS36131	06/01/2017	Closed				-	-			Elm St. & Delaware Ave., Albany NY
OGS36095	06/02/2017	Closed					8,752.55			W Fingerboard Rd, NY NY
OGS36206	06/02/2017	Closed					1,558.08		NOI	278i WB Staten Islnd Expressway - SI NY
OGS36272	06/02/2017	Closed	-				-		NOC	Palisades Interstate Exit 12, Ramapo, NY
OGS36160	06/03/2017	Closed					1,434.12			NB Route 209, Warwarsing NY
OGS36155	06/05/2017	Closed					-			1705 Niagara Falls Blvd., Amherst NY
OGS36137	06/05/2017	Closed				-	6,863.15			I90 & 192, Canajoharie NY
OGS36091	06/05/2017	Closed					-			Upper Pkg Ramp Broadway - Buffalo NY
OGS36105	06/06/2017	Closed					1,867.79			29 Burnt Corners Rd., Middletown NY
OGS36110	06/06/2017	Closed					2,790.66			Silverman Dwy - Syracuse, NY
OGS36192	06/06/2017	Closed				(4,777.10)		-		298 Carrier Pkwy, Dewitt NY
OGS36153	06/06/2017	Closed					973.04			Lorraine St & Mercy, S. Buffalo NY
OGS36156	06/07/2017	Closed					-			Causeway Deli Parking Lot, Hempstead NY
OGS36117	06/07/2017	Closed								East Main St. & Ostrander Ave., Riverhead NY
OGS36197	06/07/2017	Closed	-	265.35			21,163.44			Route 8, Utica NY
OGS36189	06/07/2017	Closed				(1,093.80)	1,578.69			Canada St & Fort George Rd., Lake George NY
OGS36099	06/07/2017	Closed					-			NB I-95 near Exit 2, NY, NY
OGS36170	06/08/2017	Closed						-		State Hwy 17, Wallkill NY
OGS36136	06/08/2017	Closed				(2,753.15)		49.21		Pkg Lot 1729 Burrstone Rd, New Hartford NY
OGS36111	06/08/2017	Closed					1,282.01			Burgoyne Ave, Kingsbury NY
OGS36231	06/08/2017	Closed					-			I-490 - Gates NY
OGS36178	06/08/2017	Closed								Grand Central Pkwy & Astoria Blvd - Queens NY
OGS36159	06/08/2017	Closed					18,265.35		NOI	SR 11B, Potsdam NY
OGS36348	06/09/2017	Closed					-	-		Route 112, brookhaven, NY
OGS36210	06/09/2017	Closed					1,209.94			Guideboard Rd - Halfmoon, NY
OGS36140	06/09/2017	Closed					516.89		NOI	Genessee St, Skanenteles NY
OGS36116	06/09/2017	Closed				(6,093.73)				State Highway 5, Town of Schuyler
OGS36452	06/09/2017	Closed						-		Humboldt Pkwy, Buffalo, NY
OGS36118	06/09/2017	Closed					-			1839 ST RT 9, Lake George, NY
OGS36169	06/10/2017	Closed				(6,340.00)		-		Kkanawauke Rd., Tuxedo NY
OGS36112	06/10/2017	Closed					5,224.61			ST RT 23-A, Jewett, NY
OGS36113	06/10/2017	Closed					-			I87 N/B, New Windsor NY
OGS36125	06/12/2017	Closed				(4,197.00)				3rd Ave & East 37th St., New York, NY
OGS36337	06/12/2017	Closed					333.18			Rte 9, Schroon, NY
OGS36122	06/12/2017	Closed					1,215.50			WB NSP Ramp Ext. 43, Smithtown NY
OGS36150	06/12/2017	Closed					961.15			Kinne Rd. & Erie Blvd. East, Dewitt NY
OGS36121	06/12/2017	Closed					-			Pkg Lot 143 Maple Ave., Crawford NY
OGS36123	06/13/2017	Closed					586.24			Crown Plaza Hotel S Pkg Lot, Lake Placid NY
OGS36130	06/13/2017	Closed					-			Troy Schenectady Rd & Lisha Kill Rd, Niskayuna NY
OGS36148	06/13/2017	Closed	25,000.00				-			Bellt Pkwy, Queens NY
OGS36142	06/13/2017	Closed				(1,476.29)				Cipriani Dr & Lot 1, Babylon NY
OGS36126	06/13/2017	Closed					1,234.72			Walmart Pkg Lot, Saratoga NY
OGS36127	06/13/2017	Closed	-			-		-		Campus Dr. & Circle Dr., Stony Brook NY
OGS36371	06/13/2017	Reopen	1.00		175.00			1,155.50	NOI	E. Tremont Ave., Bronx, NY
OGS36190	06/13/2017	Closed					1,940.72			Nicolls Rd., Brookhaven NY
OGS36493	06/14/2017	Closed						233.29		River Road Pawling NY

OGS36166	06/14/2017	Closed			(4,504.00)				195 N/B Bruckner Expressway, Bronx NY
OGS36139	06/15/2017	Closed				-			Pkg Lot 230 North Rd. Poughkeepsie NY
OGS36213	06/15/2017	Closed				-			E Tioga, Corning NY
OGS36167	06/16/2017	Closed				-			West Main St & Water St, Newfare NY
OGS36214	06/16/2017	Closed				-	-		Wendys Pkg Lot, Gates NY
OGS36146	06/16/2017	Closed	-			6,495.04		NOI	County Rd 17, Gorham NY
OGS36157	06/17/2017	Closed			(11,509.73)				189 Jules Dr. Richmond NY
OGS36398	06/17/2017	Closed							SB Robert Moses Causeway - Islip NY
OGS36149	06/17/2017	Closed					-		Sunken Meadow State Parkway, Smithtown NY
OGS36147	06/18/2017	Closed				732.77			I-295 Clearview Expressway, Queens NY
OGS36187	06/18/2017	Closed				5,039.08			Broadway & West 234 Street, Bronx NY
OGS36252	06/18/2017	Closed			(310.00)				Keewaydin State Park Marina Pkg, Alexandria NY
OGS36397	06/18/2017	Closed				2,499.86			Exterior St., NYC, NY
OGS36177	06/19/2017	Closed				11,189.56			Lakes Drive, Ramapo, NY
OGS36211	06/19/2017	Closed				-			I590 at I490 Interchg - Rochester NY
OGS36200	06/19/2017	Closed					497.09		960 Hillcrest Ave, Utica NY
OGS36183	06/20/2017	Closed			(1,573.58)				I-90 Albany NY
OGS36230	06/20/2017	Closed				1,208.60			Saunders Settlement, Lewiston NY
OGS36209	06/21/2017	Closed			(672.73)				Noyes Avenue - Utica, NY
OGS36165	06/21/2017	Closed				966.31			County Rte 41 & 43 Berlin NY
OGS36243	06/21/2017	Closed				-			Livngston St, NY NY
OGS36185	06/21/2017	Closed				3,849.43			Rt. 62 Niagara Falls Blvd., Niagara Falls NY
OGS36454	06/21/2017	Closed				937.32			WalMart Pkg Lot - New Hartford NY
OGS36164	06/21/2017	Closed				272.47			Glenwood Ave, Binghamton NY
OGS36173	06/21/2017	Closed			(5,407.54)		-	EMPTY	Booth Street Forest Hills NY
OGS36174	06/22/2017	Closed			(1,832.15)		-		RTs 9G & 9, Rhinebeck NY
OGS36330	06/22/2017	Closed							Vestal Rd & Sycamore St., Vestal NY
OGS36242	06/22/2017	Closed				-	80.80		1025 Commons Way Pkg Lot - Henrietta NY
OGS36426	06/22/2017	Closed				10,716.31			East Main St., Indian Lake NY
OGS36171	06/22/2017	Closed	15,000.00			3,501.89		S&C	Ramp Forrest Av/RT 4, Paramus Mall, Paramus NJ
OGS36228	06/23/2017	Closed				3,382.82			George Angell Drive - Plattsburgh NY
OGS36342	06/23/2017	Closed				-			108 East 116 Street, New York, NY
OGS36253	06/24/2017	Closed				4,097.39			210 East 124 St., Kings
OGS36191	06/25/2017	Closed			(593.50)				West Lake Rd., Groveland NY
OGS36275	06/25/2017	Closed					-		Health Ave & West kingbridge Rd. NYC, NY
OGS36176	06/26/2017	Closed				9,721.07	-		Rte. 112 Brookhaven NY
OGS36181	06/27/2017	Closed				1,303.15		NOI	Old South Path - Melville NY
OGS36207	06/27/2017	Closed			(4,734.62)				Surpass Warehouse Bridge St, Albany NY
OGS36215	06/27/2017	Closed				-			Major Deegan Expressway - Bronx, NY
OGS36212	06/27/2017	Closed			(3,472.77)				Bldg 8 Dock, Albany NY
OGS37537	06/28/2017	Closed				-			Paking Lot, Huntington NY
OGS36288	06/28/2017	Closed				1,084.97			West Main Rd., LeRoy, NY
OGS36199	06/28/2017	Closed			(1,616.84)				Nesconset Hwy., Smithtown NY
OGS36196	06/29/2017	Closed				2,852.14		NOI	185 Exchange Blvd., Rochester NY
OGS36186	06/30/2017	Closed	-			12,852.09			Metropolitan Ave., Queens NY
OGS36202	06/30/2017	Closed				1,631.05			Palisades Mall, West Nyack NY
OGS36201	06/30/2017	Closed			(1,032.28)				Elmwood & Auburn, Buffalo NY
OGS36271	06/30/2017	Closed	-	40.78		-		NOI	Ocean Parkway, Hempstead NY
OGS36194	06/30/2017	Closed				-			901 Broad Hollow Rd Pkg Lot - Babylon NY
OGS36193	06/30/2017	Closed				-			Crooked Hill Rd - Islip NY
OGS36195	07/02/2017	Closed				-	-		Interchange of I-86E & I-390S, Avoca NY
OGS36203	07/02/2017	Closed			-	1,918.28			S Maintenance Rd, Genesee Falls NY

OGS36240	07/02/2017	Closed			(3,973.23)				1865 Fulton St., NY NY
OGS36208	07/03/2017	Closed			(2,053.86)				500 Cedar Street - Syracuse NY
OGS36299	07/03/2017	Closed				77.76			N. Main St. Elba, NY
OGS36233	07/03/2017	Closed			(579.10)	747.36			31-46 21 St., Queens NY
OGS36274	07/04/2017	Closed				-			Ocean Parkway, Wantagh, NY
OGS36261	07/05/2017	Closed				-			North River Rd., Waverly NY
OGS36205	07/06/2017	Closed				110.14			Pkg Garage - Utica NY
OGS36235	07/06/2017	Closed				510.43			500 Block of S James Street - Rome NY
OGS36291	07/06/2017	Closed				1,341.55			198 W - Buffalo, NY
OGS36262	07/07/2017	Closed				1,041.88			I 490, Rochester NY
OGS36290	07/07/2017	Closed			-	6,026.06		NOI	Adirondack Rd., Schroon, NY
OGS36204	07/07/2017	Closed				3,376.29			EXIT RAMP SR 209 EB, Ulster NY
OGS36238	07/07/2017	Closed			(450.00)				326 West 46 Street, New York, NY
OGS36380	07/08/2017	Closed				789.43			Suny Geneseo Lot LL, Geneseo, NY
OGS36241	07/08/2017	Closed				7,067.05	121.21	NOI	Eckhardt Rd., Boston NY
OGS36224	07/08/2017	Closed				1,959.51			Taughannock Falls State Park - Ulysses NY
OGS36289	07/09/2017	Closed							Captree State Park Main Lot, Islip NY
OGS36221	07/10/2017	Closed				-			State Office Bldg Pkg Garage, Watertown NY
OGS36303	07/11/2017	Reopen	1.00		(3,303.51)		-	NOI	Downstate CF, Red School House Rd., Fishkill, NY
OGS36218	07/11/2017	Closed			(495.00)				Stuyvesant Place, New York, NY
OGS36244	07/11/2017	Closed			(746.50)				Lot 200 Sterling Drive, Orchard Park NY
OGS36225	07/11/2017	Closed			(584.40)				Upper Middle Falls Rd, Genesee Falls, NY
OGS36229	07/11/2017	Closed				-	-		Main St., So Glens Falls, NY
OGS36219	07/12/2017	Closed				1,260.36			I-90 E/B at entrance from I-87 S/B, Albany NY
OGS36276	07/12/2017	Closed							East 124 Street - New York, NY
OGS36216	07/12/2017	Closed	-			725.54			Brandywine & Michigan Aves, Schenectady NY
OGS36220	07/12/2017	Closed			(15,150.00)		-		Rte. 5 & 20, Waterloo NY
OGS36247	07/12/2017	Closed				2,153.49			Union Turnpike, New York NY
OGS36232	07/13/2017	Closed				2,178.78			Univ Park & Ride Lot - Buffalo NY
OGS36223	07/13/2017	Closed				-			59th St & 14th Ave, NY, NY
OGS36263	07/13/2017	Closed				1,700.63			Parking lot 3071 Belgium Rd., Lysander NY
OGS36226	07/13/2017	Closed				4,948.66	179.50		S Salina St, Syracuse NY
OGS36267	07/14/2017	Closed							Almond St & E. Washington St, Syracuse NY
OGS36236	07/14/2017	Closed							648 Leydecker Road - West Seneca NY
OGS36239	07/14/2017	Closed				-			Clinton St toward Hempstead Turnpike, Hempstead NY
OGS36287	07/14/2017	Closed				-			RT 95, Secaucus, NJ
OGS36222	07/14/2017	Closed				6,143.06		NOI	WB SSP W of Exit 33 - Babylon NY
OGS36245	07/15/2017	Closed			(1,370.20)				I-690 East Syracuse NY
OGS36530	07/17/2017	Closed				-			ARC, Highland NY
OGS36421	07/17/2017	Closed				1,802.14			P127, Sterling, NY
OGS36368	07/17/2017	Closed	-				-		Rt. 9 N, Poughkeepsie, NY
OGS36328	07/17/2017	Closed			(1,359.88)				100 Ferris St. Elmira, NY
OGS36246	07/18/2017	Closed				1,021.26	-		45 Hancock Dr - Horseheads NY
OGS36251	07/18/2017	Closed				-			WIHD Parking lot, Valhalla NY
OGS36268	07/18/2017	Closed				-			Munger Parking Lot, Mt. Pleasant NY
OGS36278	07/19/2017	Closed				-			3230 3 Avenue Bronx, NY
OGS36294	07/19/2017	Closed	-				1,505.53	NOI	RT 106, Muttontown, NY
OGS36249	07/19/2017	Closed				2,590.17			Route 30 - Amsterdam NY
OGS36358	07/19/2017	Closed				-			Work Control Maintenance Shop Bldg. 123, NYC, NY
OGS36311	07/20/2017	Closed			(1,792.68)				907C WB Belt Pkwy, NY
OGS36258	07/20/2017	Closed			(8,846.67)		-		295 Court St., Binghamton NY
OGS36306	07/20/2017	Closed				797.04			254 Virginia St, Buffalo, NY

OGS36341	07/20/2017	Closed								8 Avenue, Kings NY
OGS36537	07/20/2017	Closed					7,451.13		NOI	Mill St, Independence NY
OGS36265	07/20/2017	Closed					323.36			Elinor Pl & Caryl Ave, Yonkers NY
OGS36364	07/21/2017	Closed					865.77			140-04 Queens Blvd., Queens NY
OGS36480	07/21/2017	Closed					837.81			3863 Meads Creek Road - Steuben, NY
OGS36292	07/21/2017	Reopen	1.00				-	-	NOI	CR 111 & South Serv Rd. 1, Brookhaven, NY
OGS36318	07/21/2017	Closed	-	-			2,306.00	-		Walden Ave, Cheektowaga, NY
OGS36269	07/21/2017	Closed					3,400.92		NOI	Parking lot of RM Field 5, West Islip NY
OGS36248	07/22/2017	Closed					508.84			67 Red Hawk Hollow Rd., Wappingers Falls NY
OGS36295	07/24/2017	Closed			(806.18)					I-87 N/B, Albany, NY
OGS36250	07/24/2017	Closed					-			Route 66, Ghent NY
OGS36259	07/24/2017	Closed					-			Taconic State Pkwy, Yorktown NY
OGS36340	07/25/2017	Closed					-			Shakespeare Ave., Bronx, NY
OGS36281	07/25/2017	Closed			(3,641.09)			-		East Tremont Ave. and Mayflower, Bronx, NY
OGS36260	07/25/2017	Closed	-		(19,275.52)		-	-		County Rd 132A & Main St., Willard NY
OGS36317	07/25/2017	Closed					136.64			Bradley & Gannon Ave., Richmond NY
OGS36296	07/27/2017	Closed					-			Genesee St., Buffalo, NY
OGS36270	07/27/2017	Closed			(1,464.40)			353.60		Post St., Boonville NY
OGS36279	07/27/2017	Closed					-			613 NY-110, Pkg Lot 7-11, Melville NY
OGS36668	07/28/2017	Closed					6,458.42			I 87, Clifton Park, NY
OGS36324	07/28/2017	Closed			(2,930.63)			-		375 Sequine Ave Staten Island, NY
OGS36266	07/28/2017	Open	25,000.00				4,377.17		NOI	ST RT 20A/ ST RT 63 - Geneseo, NY
OGS36298	07/28/2017	Closed			(350.00)					South St. Pkwy, Ext Ramp Rt 110, Amityville NY
OGS36285	07/28/2017	Closed					-	-		Footie's Freeze Parking Lot, Cortland, NY
OGS36378	07/29/2017	Closed					1,359.42			Spiedie & Rib Pit, Chenango, NY
OGS36277	07/30/2017	Closed					1,636.15			2515 Vestel Drive Vestal NY
OGS36374	07/31/2017	Closed					2,489.77			Hulse Landing Rd., Riverhead, NY
OGS37098	07/31/2017	Closed					1,211.25			1110 Oriskany Street Utica NY
OGS36293	08/01/2017	Closed	-				8,998.30			Park Blvd., Hempstead, NY
OGS36430	08/02/2017	Closed					-			907A Cross Island Pkwy., Queens NY
OGS36599	08/02/2017	Closed			(1,694.14)					Ahawana Lake Rd/Old Liberty - Thompson, NY
OGS36282	08/02/2017	Closed					1,641.53			Binghamton, NY
OGS36297	08/02/2017	Closed								I-278 East, NYC, NY
OGS36321	08/02/2017	Closed					-			Hanover Hills Apt Pkg Lot, Hanover, NY
OGS36347	08/03/2017	Closed					2,212.01	-		837 State Rt. 6, Mahopac, NY
OGS36400	08/03/2017	Closed					2,844.53			West 18th St., New York, NY
OGS36286	08/03/2017	Closed					-			Smith Lane, Syracuse, NY
OGS36497	08/03/2017	Closed					203.76			Pkg Lot Home Depot - W Seneca NY
OGS36411	08/03/2017	Closed								Margaretville FD Parking Lot, Margaretville, NY
OGS36331	08/03/2017	Closed			(3,364.25)			-		Rt. 20 & Heltz Rd., Hamburg, NY
OGS36345	08/04/2017	Closed					5,043.45			79 Alexander Ave., Bronx, NY
OGS36343	08/04/2017	Closed					1,216.84			DOCES Range Paking Lot, Fallsbury, NY
OGS36283	08/04/2017	Open	50,000.00				15,477.30	-	NOC	I-687 Exit 11, Queens NY
OGS36308	08/04/2017	Closed					-			307 Route 66, Greenport, NY
OGS36284	08/06/2017	Closed	-				-			N. Massey St & Arsenal St., Watertown NY
OGS36329	08/07/2017	Closed					1,928.79			University Hospital, Brookhaven, NY
OGS36326	08/07/2017	Closed			(9,618.61)			-		Intersection S. Terry Rd. & Genesee St., Geddes NY
OGS36301	08/07/2017	Closed					1,685.92			Stewarts Pkg Lot Newcomb Rd, Long Lk, NY
OGS37196	08/07/2017	Closed					-			Deer Park Ave, Deer Park, NY
OGS36357	08/08/2017	Closed					1,350.31	-		Hudson Ramp #7 N/B, George Washington Bridge NY
OGS36339	08/08/2017	Closed					906.93			5th Street, Scotia, NY
OGS36302	08/09/2017	Closed			(1,011.50)			199.86		Rt. 50, Lake Hill Rd., Saratoga Co., NY

OGS36304	08/09/2017	Closed							2150 Grand Central Ave, Horseheads NY
OGS36305	08/09/2017	Closed							LIRR Parking lot, Stony Brook NY
OGS36363	08/10/2017	Closed			(1,659.00)				345 West 42 Street, New York NY
OGS36404	08/10/2017	Closed				3,446.93			155 Crystal Run Rd., Wallkill, NY
OGS36589	08/11/2017	Closed				-			Unionport Road, Bronx, NY
OGS36353	08/11/2017	Closed				-			Prospect St. Binghamton, NY
OGS36309	08/11/2017	Closed				-			West Main St, Batavia NY
OGS36313	08/11/2017	Closed				-			Bellt Pkwy, NYC, NY
OGS36310	08/11/2017	Closed				-			Route 287, New York, NY
OGS36346	08/12/2017	Closed			(4,591.45)		1,595.08		Rt. 11, Cortlandville, NY
OGS36490	08/13/2017	Reopen	25,000.00	50,000.00		3,122.86			148th St & 133rd Ave, Queens NY
OGS36382	08/13/2017	Closed				3,692.35			State Route 3 Watertown NY
OGS36366	08/14/2017	Closed				1,582.53			Quaker Store Parking Lot, Red House, NY
OGS36315	08/14/2017	Closed							Thompson Professional Bldg, Canandaigua, NY
OGS36479	08/14/2017	Closed			(742.00)				Keewaydin Parking Lot - Jefferson, NY
OGS36338	08/14/2017	Closed			(861.00)				922 Churchill Ave., Utica, NY
OGS36334	08/14/2017	Closed				-			71 Destiny USA Dr., Syracuse, NY
OGS36327	08/15/2017	Closed				1,542.68			350 So. Ave., Rochester NY
OGS36319	08/15/2017	Closed				926.00	65.00		0702 E. 2nd Street, Jamestown, NY
OGS36323	08/15/2017	Closed				7,175.75	202.22		Citgo Gas Station Rt. 14 Montour Falls, NY
OGS36367	08/15/2017	Closed				1,196.40			Rt. 495, Lake Success, NY
OGS36451	08/16/2017	Closed				1,414.12			Ralph Ave, Kings NY
OGS36362	08/16/2017	Closed			-		-		NY-85 Albany NY
OGS36429	08/16/2017	Closed				-			University Ave., Syracuse, NY
OGS36469	08/16/2017	Closed			(1,502.22)				W Side HWY, NB -Manhattan NY
OGS36322	08/16/2017	Closed				858.79			Inner Campus Loop to Patroon Creek Blvd Albany NY
OGS36354	08/17/2017	Closed			(1,398.50)				U.C.F. Parking Lot, Malone, NY
OGS36370	08/17/2017	Closed				-			104 Broad St., New York, NY
OGS36458	08/17/2017	Closed							Sunrise HWY - Hempstead, NY
OGS36835	08/17/2017	Closed				2,399.00			80-45 Winchester Blvd., Queens, NY
OGS36333	08/18/2017	Closed				-			State Rte. 17A, Goshen, NY
OGS36335	08/18/2017	Closed				-			Carter St @Rt. 104 Access Rd., Rochester, NY
OGS36356	08/19/2017	Closed				188.30			205 East & 238 Street, Bronx, NY
OGS36508	08/19/2017	Closed					91.00		Jackson Ave, New Windsor NY
OGS36332	08/19/2017	Closed				1,023.24	-		Larkin Dr., Monroe, NY
OGS36475	08/20/2017	Closed				1,361.49		NOI	328 Tuckahoe Rd Yonkers NY
OGS36350	08/21/2017	Closed			-		-		Union St., Schenectady, NY
OGS36395	08/21/2017	Closed				3,460.63	-		215 Street, Queens, NY
OGS36336	08/21/2017	Closed				1,702.86			Double Tree Hotel Parking lot, Dewitt, NY
OGS36352	08/22/2017	Closed			(7,513.49)		4,530.03		Haverstraw, NY
OGS36396	08/22/2017	Closed				-			Foster Wheeler Rd., North Dansville, NY
OGS37260	08/22/2017	Closed				-			65 Street Kings NY
OGS36355	08/23/2017	Open	50,000.00			25,000.00		NOI	State Hwy 145, Cobleskill, NY
OGS36351	08/23/2017	Closed			(3,162.24)		-		Interstate 90, Fort Plain, NY
OGS36385	08/23/2017	Closed					142.42		State Route 414 Main Street Ovid NY
OGS36344	08/23/2017	Closed	-			1,782.30			Henry Hudson Pkwy., New York, NY
OGS36447	08/24/2017	Closed	-			-	101.00	NOI	Glenwood Rd., Kings, NY
OGS36412	08/25/2017	Closed	-			10,699.68	-		Main St, Smithtown NY
OGS36369	08/25/2017	Closed				3,233.42	-		90 W Main St., Victor NY
OGS36431	08/25/2017	Closed					430.47		Central Ave., Albany, NY
OGS36494	08/27/2017	Closed			(86.06)				Suffolk Circle SUNY
OGS36372	08/27/2017	Closed				3,126.89	100.75		Edgewood Ave, Henrietta, NY

OGS36361	08/27/2017	Closed	-				-	-		Rt.. 17, Mamakating, NY
OGS36420	08/28/2017	Closed					745.67	-		139 Cornell St, Kingston, NY
OGS36434	08/28/2017	Closed				(1,431.35)				Grand Ave., Queens, NY
OGS36359	08/28/2017	Closed					-			South Alvord St., Syracuse, NY
OGS36360	08/28/2017	Closed					-			Route 67 at County Rt. 70, Saratoga, NY
OGS36365	08/28/2017	Closed					1,890.00			Seneca Farms Parking Lot, Jerusalem, NY
OGS36492	08/29/2017	Closed					-			Northern State Pkwy - Suffolk County NY
OGS36401	08/29/2017	Closed								Pinelawn Rd, Huntington, NY
OGS36387	08/29/2017	Closed				(806.67)				155-11 Liberty Ave., Queens, NY
OGS36440	08/29/2017	Closed					2,895.00			Buffalo State University Tower lot, Buffalo, NY
OGS36393	08/30/2017	Closed								454 Delhi Dr., Delhi, NY
OGS36427	08/30/2017	Closed					7,529.82			US Highway 11, Watertown NY
OGS36423	08/30/2017	Closed				(1,231.00)				Quintard St., Richmond NY
OGS36384	08/30/2017	Open	25,000.00		1,600.00			21,753.73	NOI	Albany Ave & Foxhall Ave Kingston NY
OGS36424	08/31/2017	Closed					675.76			Walmart Pkg Lot, Dewitt, NY
OGS36527	08/31/2017	Open	25,000.00		734.30		7,306.03	-	NOI	Spectrum Cable Pkg Lot, Industrial Dr., Walkill NY
OGS36417	08/31/2017	Closed					1,531.46			Post Rd, Southampton, NY
OGS38514	08/31/2017	Closed	-				-	-		Bronx River Road West, NY
OGS36379	08/31/2017	Closed					3,037.40			Whirlpool St., Niagra Falls, NY
OGS36373	08/31/2017	Closed					10,722.46			Voorheesville Rd & Maple Ave. Voorheesville NY
OGS36375	09/01/2017	Closed	-				6,572.60	-		Washington Ave, Albany, NY
OGS36388	09/01/2017	Closed				(1,445.85)				Manitou Rd, Greece, NY
OGS36446	09/01/2017	Closed				(603.29)				Hawley St., Binghamton, NY
OGS36788	09/01/2017	Closed	-					-	NOI	45th & Prospect Streets - Babylon NY
OGS36437	09/01/2017	Closed								2380 Delaware Ave., Buffalo, NY
OGS36392	09/01/2017	Closed					1,002.51			1000 E. Genesee St., Syracuse NY
OGS36422	09/02/2017	Closed			-			-		Military Rd., SR 265, Tonawanda, NY
OGS36381	09/02/2017	Closed					3,051.00		NOI	North Shore Drive, Binghamton NY
OGS36376	09/02/2017	Closed					-			7410 3rd Ave., Brooklyn, NY
OGS36507	09/03/2017	Closed						150.21		WalMart Parking LOt - Geneseo, NY
OGS36532	09/03/2017	Closed			-					Audobon Ave, New York NY
OGS36377	09/03/2017	Closed					5,274.03	51.54		475 Albany Shaker Rd., Colonie, NY
OGS36409	09/03/2017	Closed					-			Vanburer St., Herkimer, NY
OGS36432	09/03/2017	Closed					8,130.51			Major Deegan Expressway, Bronx, NY
OGS36386	09/04/2017	Closed				(2,213.57)				Campbell Ave., Castleton-On-Hudson, NY
OGS36403	09/05/2017	Closed	-				-	-		Boston Rd., Bronx, NY
OGS36383	09/05/2017	Closed				(3,426.00)				Driveway Western Lights Plaza Geddes NY
OGS36399	09/05/2017	Closed					-			Jackie Robinson Pkwy EB exit to GCP WB, NY NY
OGS36389	09/06/2017	Closed					1,195.93			SR 222 Burger King Parking Lot, Cortlandville, NY
OGS36435	09/06/2017	Closed					3,980.52			Clara Barton St., Dansville, NY
OGS36464	09/07/2017	Closed				(2,953.36)				SUNY Stony Brook Pkg Lot, Stony Brook NY
OGS36408	09/07/2017	Closed					-			East Tremont Ave., Bronx, NY
OGS36457	09/08/2017	Closed				(2,754.60)				Broadway, Depew, NY
OGS36580	09/08/2017	Closed				(10,000.00)		-		1154 Laural Hill Blvd, Queens NY
OGS36441	09/08/2017	Closed				(1,638.80)				RT.89, Ithaca, NY
OGS36394	09/08/2017	Closed					2,650.69			1063 Nott St., Schenectady, NY
OGS36470	09/09/2017	Closed	-			(3,878.17)		1,536.00		Central Ave/Manning Blvd, Albany NY
OGS36390	09/11/2017	Closed					-			Happy Avenue, Bethel NY
OGS36414	09/11/2017	Closed					647.78	-		Tracy Creek Rd, Vestal, NY
OGS36407	09/11/2017	Closed				(2,845.52)				I-787 /Watervliet, NY
OGS36482	09/11/2017	Closed								AMC Parking Kot, Saranac Lake, NY
OGS37614	09/12/2017	Closed					931.12			Flickinger Court Community Bldg Loop

OGS36448	09/12/2017	Closed				(919.40)				EB Long Island Expressway, Queens, NY
OGS36418	09/13/2017	Closed				-	336.49			CDPC Parking Garage, Albany, NY
OGS36626	09/13/2017	Closed				(18,518.15)	-	-		Pantiago Rd(SR 27), East Hampton NY
OGS36436	09/13/2017	Closed								Eastern Pky., Kings, NY
OGS36445	09/13/2017	Closed					1,678.29	-		665 East 181 St., Bronx, NY
OGS36406	09/13/2017	Closed				(421.40)				350 Parrish St. Canandaigua, NY
OGS36402	09/13/2017	Closed					-			State Rte. 37, Massena, NY
OGS36416	09/13/2017	Closed				(670.00)				3730 Cold Springs Rd. Baldwinsville, NY
OGS36428	09/14/2017	Closed					1,372.26			South Dr. Brookhaven, NY
OGS36415	09/14/2017	Closed						1,646.74		Near Cleveland Dr Ex. West Buffalo NY
OGS36419	09/14/2017	Closed				(1,677.93)		378.68		BQE Entrance, Kings NY
OGS36459	09/15/2017	Closed				(1,783.60)				1110 East 215 St, Bronx NY
OGS36481	09/15/2017	Closed				(348.01)		205.10		NYS Thruway off ramp - Oneida, NY
OGS36413	09/15/2017	Closed				(849.60)				I-90 near Exit 6A to 787, Albany NY
OGS36496	09/15/2017	Closed					1,221.48			84th St, &30th Ave - Queens/Elmhurst NY
OGS36410	09/15/2017	Closed					-			Parking lot 223 E. Sunrise Hwy, Freeport NY
OGS36425	09/17/2017	Closed				(7,703.95)				Seven Lakes Dr. Stony Pt., NY
OGS36600	09/17/2017	Closed					10,716.36			M & H Quad Pkg Lot, Brookhaven NY
OGS36505	09/18/2017	Closed								5th Ave - Brentwood NY
OGS36474	09/18/2017	Closed				(415.20)				39th St & Queens Blvd, Queens NY
OGS36442	09/18/2017	Closed					887.66			Neubig Rd., Cortland, NY
OGS36476	09/19/2017	Closed				(4,012.03)		-		I-684 , North Salem - NY
OGS36460	09/19/2017	Closed				(860.76)				Lowes Home Improvement Store, Rt 23, Oneonta NY
OGS36433	09/19/2017	Closed					11,069.44		NOI	I295 S/B Clearview Expressway, Queens NY
OGS36472	09/20/2017	Closed					-			1900 S Clinton, Brighton NY
OGS36749	09/20/2017	Closed					8,186.16		NOI	Wildwood State Park East Islip NY
OGS36439	09/21/2017	Closed					-			Wolf Rd, Colonie NY
OGS36555	09/21/2017	Closed	-		46.60		8,595.60	-	NOI	Lakeville Rd & Country Club Rd - Geneseo NY
OGS36466	09/22/2017	Closed				(3,265.24)				Harrison Eye Clinic, 550 Harrison St, Syracuse NY
OGS36483	09/22/2017	Closed						101.00		Bruckner Blvd - Bronx, NY
OGS36449	09/22/2017	Closed								SUNY Upstate Hospital parking lot,Syracuse NY
OGS36444	09/22/2017	Closed					-			Willis Ave, Bronx, NY
OGS36499	09/22/2017	Closed					2,278.27			600 East 125th St - New York, NY
OGS36705	09/22/2017	Closed						101.00		Tompkins St., Cortland, NY
OGS36465	09/23/2017	Closed					-	314.76		Pkg Lot, Addison Middle School - Addison, NY
OGS36438	09/24/2017	Closed					-	-	NOI	Meadowbrook State Pkwy, Hempstead, NY
OGS36443	09/25/2017	Closed					-			Fort Hamilton Pkwy, Kings, NY
OGS36485	09/26/2017	Closed				(1,454.60)	-			E 34th St, New York NY
OGS36643	09/26/2017	Closed					2,792.66			Orchard, Fish Farm Rd, Sodus NY
OGS36471	09/26/2017	Closed				-				41 N Broad St Pkg Lot - Wellsville NY
OGS36640	09/27/2017	Closed								Old Route 17, Thompson, NY
OGS36453	09/28/2017	Closed					1,933.86			Comm. Bank Pkg Lot, Pulaski NY
OGS36463	09/28/2017	Closed					2,382.83			Oxhead Rd, Brookhaven NY
OGS36455	09/28/2017	Closed	-				2,144.91		NOC	Fuller Rd/Washington Ave Ramp - Albany NY
OGS36456	09/28/2017	Closed					-			ST RT 417/ N24th St - Olean NY
OGS36502	09/28/2017	Closed				(2,083.44)				Veterans HWY - Islandia, NY
OGS36478	09/28/2017	Closed	-				8,836.58		NOC	Leggs Mills Rd Ulster NY
OGS36467	09/28/2017	Closed				(2,445.92)				400 N Townsend St, Syracuse NY
OGS36477	09/29/2017	Closed								Interstate 495 LIE
OGS36523	09/29/2017	Closed	-				18,817.29	-		Southwestern Blvd- Orchard Park NY
OGS36731	09/29/2017	Reopen	4,000.00	10,625.70			25,000.00	-		N/W lane of St. Johnland Rd., Smithtown, NY
OGS36525	09/29/2017	Closed						-		Walkway Malone NY

OGS36489	09/30/2017	Closed					1,623.33	-		Long Branch Rd, Onondaga NY
OGS36498	10/01/2017	Closed						175.95		ST HWY 30, Harriestown NY
OGS36536	10/01/2017	Closed					-			Pkg Lot, New Rochelle NY
OGS36539	10/02/2017	Closed	-	30,994.68	1,440.00	-	-	-	NOC	I-87 Greenburgh, NY
OGS36682	10/02/2017	Closed					1,590.00			4840 W. Henrietta Rd, Henrietta, NY 14467
OGS36461	10/02/2017	Closed					-			1768 Water Wells Rd, Alfred NY
OGS36462	10/02/2017	Closed					3,348.80			Albany Post Rd/Rt 17K - Montgomery NY
OGS36513	10/02/2017	Closed					6,483.59			ST RT 30 Malone NY
OGS36511	10/03/2017	Closed					-			W 138TH ST New York, NY
OGS36509	10/03/2017	Reopen	25,000.00		23.44		4,622.17		NOI	Old Country Rd, Garden City NY
OGS36468	10/04/2017	Closed					-			Near Leewood Dr, Eastchester NY
OGS36503	10/04/2017	Closed					3,418.76			North St, Rochester NY
OGS36473	10/04/2017	Closed					-			39th Street & Queens Blvd Queens NY
OGS36491	10/04/2017	Closed				(3,276.74)		-		Genessee St, Dewitt NY
OGS36488	10/05/2017	Closed	-		52.00			(1,104.84)		SR17 EB - Vestal, NY
OGS36587	10/05/2017	Closed				(3,207.50)				482 Tompkins Ave
OGS36519	10/05/2017	Closed				(2,311.81)		-		Rikers Island, E. Elmhurst NY
OGS36486	10/05/2017	Closed					-			Grove St - Baldwin NY
OGS36680	10/06/2017	Closed								500 W. 126 St., NY, NY
OGS36500	10/07/2017	Closed					468.72	101.00		Rt 9 Rhinebeck NY
OGS36484	10/08/2017	Closed				(7,428.44)				Stadium Rd, Stony Brook NY
OGS36487	10/11/2017	Closed					-			Watson Blvd, Union NY
OGS36516	10/11/2017	Closed					1,916.87			Potter County, Pennsylvania
OGS36512	10/11/2017	Closed					1,193.94			Elm St, Malone NY
OGS36506	10/11/2017	Closed				(3,756.72)				Lily Pond Ave, Richmond NY
OGS37216	10/12/2017	Closed					22.63			3835 State Hwy 51, Garretttsville NY 13342
OGS36529	10/12/2017	Closed	-		46.60		16,610.02		NOC	ST RT 73, Keene NY
OGS36569	10/13/2017	Closed					288.34			4952 Rt 50, Gansvoort NY
OGS36504	10/13/2017	Closed					1,619.17			61 Renfrew Pl, Richmond NY
OGS36495	10/13/2017	Closed				-	-			Pkg Lot 40 Berman Park Dr - Monroe NY
OGS36518	10/13/2017	Closed					-			ST RT 9 - Philipstown NY
OGS36742	10/14/2017	Closed								Rt 434, Vestal NY
OGS36510	10/14/2017	Closed					1,225.26	-		Lake Side Farm, Ballston Lake NY
OGS36594	10/15/2017	Closed					-			Quarry Rd, Plattsburgh NY
OGS36553	10/15/2017	Closed								Bear Mountain Bridge Pkg Lot - Stony Point NY
OGS36501	10/15/2017	Closed					17,098.50	149.90		Denny's pkg lot, Grant Ave - Auburn NY
OGS36515	10/16/2017	Closed				(815.50)				Church St, Cortland, NY
OGS36873	10/16/2017	Closed				(5,780.80)				Kisco Ave Mount Kisco NY
OGS36622	10/17/2017	Closed					764.10			Rt. 52 Fishkill NY
OGS36785	10/17/2017	Closed					618.41		NOI	Coney Island Ave NY NY
OGS36528	10/17/2017	Closed				(1,799.05)		-		Garfield St, Cortland NY
OGS36535	10/17/2017	Closed				(1,788.40)				Jackie Robinson Pkwy, New York NY
OGS36520	10/17/2017	Closed					4,006.99			Wolf Rd, Albany NY
OGS36517	10/19/2017	Closed	-		1,865.00		-	2,769.36		Utopia Pkwy & Station Rd - Queens NY
OGS36605	10/19/2017	Closed						-		87I N/B Major Deegan Expressway, Bronx, NY
OGS36774	10/19/2017	Closed					1,534.39			Canal Street, NYC
OGS36550	10/19/2017	Closed				(1,107.56)	514.84			Central Park Ave Exit Ramp, Yonkers NY
OGS36985	10/19/2017	Closed				-				Bedford Ave, Kings, NY
OGS36521	10/19/2017	Closed						-		I90WB Albany NY
OGS38169	10/20/2017	Closed				(14,323.93)				907D E/B Belt Parkway, NY
OGS36693	10/20/2017	Closed					1,372.66			Philip St. & W. River Dr., Ilion, NY
OGS36524	10/20/2017	Closed				-		-		81 South Peeble NY

OGS36545	10/20/2017	Closed					1,801.65			Area of 950 Hoe Ave, Bronx NY
OGS36607	10/21/2017	Closed					129.32			1345 Findlay Ave., New York NY
OGS36542	10/21/2017	Closed					900.19			Pkg Lot - Johnson City, NY
OGS36606	10/21/2017	Closed			(3,000.00)					E. Tremont Ave., Bronx, NY
OGS36531	10/21/2017	Closed					801.55			Bradford Pkwy, Syracuse NY
OGS36514	10/21/2017	Closed					1,081.95			ST RT 37 Louisville NY
OGS36552	10/22/2017	Closed								Riverside Dr at W 150 St, New York, NY
OGS36573	10/23/2017	Closed						234.83		Rt 202 Montebello NY
OGS36538	10/23/2017	Closed					-			Coldenham Rd, Montgomery NY
OGS36522	10/23/2017	Closed			(7,455.55)					495I E/B Long Island Expressway Queens NY
OGS36533	10/24/2017	Closed			(415.00)					Rt 695N - Geddes, NY
OGS36551	10/24/2017	Closed					3,779.07	58.94		Main St, Wallkill NY
OGS36541	10/24/2017	Closed					-			Neperhan Ave - Yonkers, NY
OGS36526	10/24/2017	Closed					-			NB Dunning Rd, Walkill NY
OGS36540	10/25/2017	Closed					2,332.09			Tulip Ave, Floral Pk, NY
OGS36614	10/25/2017	Closed						156.62		Duall Rd. Binghamton, NY
OGS36562	10/26/2017	Closed			(949.35)					WB LIE Exit 43, Oyster Bay, NY
OGS36534	10/26/2017	Closed					-			6th St, Jamestown NY
OGS36949	10/26/2017	Closed	-						NOC	Interstate 490 Monroe, NY
OGS36585	10/26/2017	Closed					890.60			907P SB Harlem River Dr., New York NY
OGS36660	10/26/2017	Closed								Brooklyn Battery Tunnel Entrance - Manhattan NY
OGS36645	10/27/2017	Closed					-			Genesee Co Parking Lot, Batavia NY
OGS36578	10/27/2017	Closed					-			N. Winston, Rochester, NY
OGS36629	10/27/2017	Closed					-			Sam's Club Pkg Lot - Vestal NY
OGS36561	10/27/2017	Closed					1,615.44			Pkg Lot Glen Cove Ave - Glen Cove NY
OGS37013	10/30/2017	Closed					162.00			288 Troy Road, Rensselaer NY
OGS36543	10/31/2017	Closed					-			Sunrise HWY Peninsula Blvd - Lynbrook NY
OGS36644	10/31/2017	Closed			(700.00)					Lakeshore Blvd., Massapequa Park, NY
OGS36655	10/31/2017	Closed			(30.00)					Adams St, Syracuse NY
OGS36559	11/01/2017	Closed					-			NB Rt 12, Lyons Falls, NY
OGS36847	11/01/2017	Closed					4,667.23		NOI	Robbins Lane, Nassau, NY
OGS36591	11/01/2017	Closed			-		-			Georgia Ave - Brooklyn NY
OGS36547	11/02/2017	Closed					593.42			Cliton St, Binghamton NY
OGS36621	11/02/2017	Closed			(922.20)					North St. Auburn NY
OGS36653	11/02/2017	Closed			(154.93)					Receiving Doc, OCFS, Auburn NY
OGS36581	11/02/2017	Closed					-			Bushwick Ave Sturit St, Brooklyn, NY
OGS36554	11/02/2017	Closed			(7,049.79)					Rt 86 CO RT 85 - Gabriels NY
OGS36563	11/02/2017	Closed			(2,857.37)					Western Ave & Brevator SAve/ Albany NY
OGS36558	11/02/2017	Closed								Grand Central Pkwy N, E. Elmhurst NY
OGS36577	11/03/2017	Closed						-		Jefferson Rd, Pittsfield, NY
OGS36548	11/04/2017	Closed	25,000.00		14.58		-		NOI	Exit 31 Cross Island Expressway, Queens NY
OGS36556	11/04/2017	Closed			(9,731.39)			301.46		Camp Rd/ Lake St, Hamburg NY
OGS36546	11/04/2017	Closed					870.93			ST HWY 400, Elma NY
OGS36627	11/05/2017	Closed					-			Junction Rd, Malone NY
OGS36567	11/06/2017	Closed						-		Sweet Rd, Manlius NY
OGS37616	11/06/2017	Closed					1,668.79			Main Street parking lot, Buffalo, NY
OGS36648	11/06/2017	Closed					2,457.01			Bob Masia Dr, Southport, NY
OGS36657	11/06/2017	Closed					-			Willard Ave, Richmond County NY
OGS36740	11/07/2017	Closed			(924.08)					West Access Rd - SUNY Binghampton, Binghamton NY
OGS36560	11/07/2017	Closed					9,651.00	-		Rt 12S, Brisben NY
OGS36610	11/07/2017	Closed					-	-		Walsh Rd Newburgh, NY
OGS36565	11/07/2017	Closed			(274.87)					SB Kings Blvd, Smithtown NY

OGS36857	11/07/2017	Closed				(5,409.17)	-	-		Troy Schenectady Rd Colonie NY
OGS36637	11/07/2017	Closed					1,980.35			Findlay Ave, Bronx NY
OGS36576	11/07/2017	Closed						64.27		Tobey Rd, Pittsford NY
OGS36575	11/07/2017	Closed				(468.00)				WalMart Pkg Lot - Hopewell, NY
OGS37103	11/08/2017	Closed					-		NOI	WB LI Expressway - Queens, NY
OGS36582	11/08/2017	Closed				(1,197.90)				Glenn Bartl Dr - Vestal NY
OGS36572	11/08/2017	Closed				-	5,226.87	-		Creekview Dr., Alden NY
OGS36557	11/08/2017	Closed					2,285.01			Jersey Swamp Rd, Plastsburgh NY
OGS36570	11/09/2017	Closed					371.72			Pkg Lot P25 ESP, Albany NY
OGS36568	11/09/2017	Closed					-			Rt 69 @ Tannery Rd, Rome NY
OGS36571	11/09/2017	Closed					898.44	-		Watertown CF, Watertown NY
OGS36603	11/09/2017	Closed	-			(4,510.78)		-	NOI	178-18 Liberty Ave, Queens, NY
OGS36620	11/09/2017	Closed					-	147.63		W. Genesee St, Camillus NY
OGS36566	11/09/2017	Closed					1,121.13			454/347 West - Smithtown NY
OGS36574	11/09/2017	Closed					2,949.45			ST HWY 352, Corning NY
OGS36564	11/09/2017	Closed						1,395.32		1591 Wellington Ave, Savannah NY
OGS36608	11/10/2017	Closed					2,101.59			Womens Imaging Ctr Ronald Reagan Blvd, Warwick NY
OGS36650	11/10/2017	Closed					1,422.79			N. Chemung St, Waverly NY
OGS36602	11/10/2017	Closed					4,866.48			LIE Exit 40E, E/B, Oyster Bay, NY
OGS36590	11/11/2017	Closed								Admin parking lot, Saratoga NY
OGS36678	11/11/2017	Closed					1,091.53			Parking lot off Marion Ave., Saratoga Springs, NY
OGS36579	11/12/2017	Closed					1,968.41			Parking Lot, Kingston NY
OGS36583	11/12/2017	Open	27,000.00		3,220.00			18,935.73	NOI	Orangeburg Shopping Center, Orangetown NY
OGS36612	11/13/2017	Closed		64.07			2,535.12			I 678 near Cross Island Pkw. NY, NY
OGS36646	11/13/2017	Closed				(948.19)	2,656.49			3024 Kingsbridge Ave., Bronx, NY
OGS36681	11/14/2017	Closed					1,667.54			Justin Ave, Staten Island NY
OGS36613	11/14/2017	Closed					5,916.60			Soth Ave, Syracuse, NY
OGS36595	11/14/2017	Closed						175.95		Corner of Oswaco & Francis, Auburn NY
OGS36619	11/15/2017	Closed				(1,907.15)		112.76		Albany Ave & Broadway Ulster NY
OGS36662	11/15/2017	Closed					-			US Post Office, Esopus, NY
OGS36584	11/15/2017	Closed	-				-	-		Upper Falls Blvd@Hudson Ave - Rochester NY
OGS36649	11/16/2017	Closed					1,299.92			Quarry Rd., Bronx, NY
OGS36658	11/16/2017	Closed					2,364.12			Pkg Lot of Rocker Center, Ithaca NY
OGS36665	11/16/2017	Closed						-		Circle Rd, Stony Brook NY
OGS36623	11/16/2017	Closed				-	211.14	-		Erie Blvd., Dewitt, NY
OGS36588	11/16/2017	Closed				(7,428.44)				South Drive, Stony Brook, NY
OGS36593	11/16/2017	Open	10,000.00		2,658.10		6,382.00	24,825.21	NOI	I81N - Parish, NY
OGS36714	11/17/2017	Closed					697.68			State Route 10, Delhi, NY
OGS36625	11/17/2017	Closed					1,418.72			Chenault Ave, Wellsville NY
OGS36672	11/17/2017	Closed					3,029.19			656 North Ohiarville, New Paltz, NY
OGS36642	11/17/2017	Closed				(2,438.01)		-		25 Ave, Queens NY
OGS36667	11/17/2017	Closed					-			Fullon St & Cliff Stretts - NY, NY
OGS37174	11/17/2017	Closed					381.84		NOC	80 S Swan Street, Albany NY
OGS36790	11/17/2017	Closed						-		Southbound Saw Mill River Pkwy, Westchester NY
OGS36592	11/18/2017	Closed					25,000.00		NOI	EB SSP @ Exit 18 - Hempstead NY
OGS36609	11/18/2017	Closed						101.00		Walmart Parking Lot, Cortlandville, NY
OGS36677	11/18/2017	Closed						-		Rte. 20 and Highland Ave, Brocton, NY
OGS36617	11/18/2017	Closed					1,500.00			Joe's Restaurant, Ithaca NY
OGS36596	11/19/2017	Closed						-		North Ave, Oswego Village NY
OGS36822	11/19/2017	Closed								Manchester Rd, Poughkeepsie NY
OGS37096	11/20/2017	Closed					-			3455 Vestal Pkwy Vestal NY
OGS36598	11/20/2017	Closed					1,461.78			Pecks Market Pkg Lot, Rockland NY

OGS36633	11/20/2017	Closed				-	3,892.68			RTE. 302, WALLKILL, NY
OGS36604	11/20/2017	Closed						38.57		Hook Rd., Farmington, NY
OGS36597	11/21/2017	Closed		690.92			9,208.46			Northern Blvd at 233 St, Queens NY
OGS37034	11/21/2017	Closed					-			County Road 58 Brahser NY
OGS36711	11/21/2017	Closed						155.78		Rte. 353, New Albion, NY
OGS36616	11/21/2017	Closed					3,093.73			4031 Watkins Rd Veterans NY
OGS36611	11/22/2017	Closed					1,428.60			Robinson St., Binghamton, NY
OGS36885	11/22/2017	Closed								North Middletown Rd., Clakstown, NY
OGS36795	11/23/2017	Closed				(1,013.40)				3rd Street, Niagara Falls, NY
OGS36652	11/24/2017	Closed	-		52.00			1,282.49		Rt. 17E, Owego, NY
OGS36674	11/24/2017	Closed				-				Gun Hill Rd & Webster Ave. Bronx, NY
OGS36615	11/25/2017	Closed					-			Golf Course Rd & Van Dyke Rd - Amsterdam NY
OGS36618	11/25/2017	Closed						172.45		Wabash Rd, Geneva NY
OGS36759	11/26/2017	Closed					1,539.69			15329 S. Quaker Rd., Gowanda, NY
OGS36638	11/26/2017	Closed					-			Rt. 81 on thousand Island Bridge, Orleans, NY
OGS36764	11/27/2017	Closed					-		NOI	SR 100 Saw Mill River Rd., New Castle, NY
OGS36639	11/27/2017	Closed					994.76			Upper Front St., Chenango, NY
OGS36628	11/27/2017	Closed					2,457.70			795 Neighborhood Rd, Ulster County NY
OGS36659	11/27/2017	Closed				(602.09)	22,252.90	-	NOC	Viele Ave @ Faile St, Bronx NY
OGS36808	11/28/2017	Closed					1,136.59			New Paltz NY
OGS36661	11/28/2017	Closed					2,021.75			NY 347 Brookhaven NY
OGS36630	11/28/2017	Closed					-			Golden Mango Supermarket, Randall Street, Bronx NY
OGS36631	11/29/2017	Closed					1,719.53			Mount Read Blvd Rochester NY
OGS36647	11/29/2017	Closed					1,882.42			Middle Country Rd, Smithtown, NY
OGS36634	11/29/2017	Closed					1,273.08			Beaver St, New York, NY
OGS36636	11/29/2017	Closed				(1,981.05)				Albany Ave., Kingston, NY
OGS36641	11/29/2017	Closed				(1,143.95)				Syracuse, NY
OGS36632	11/29/2017	Closed					1,370.39			Whitestone Expressway Service Rd, Queens NY
OGS36750	11/30/2017	Closed					2,973.92			Castle Creek Rd Chenango NY
OGS36635	11/30/2017	Closed					-			Robert F. Kennedy Bridge, Queens NY
OGS36669	12/01/2017	Closed					-			Collins Ave, Spring Valley NY
OGS36671	12/02/2017	Closed				(1,661.57)				Pkg Lot, Pkg Lot, York College, York, PA
OGS36656	12/04/2017	Closed				-	5,398.88			East Taylor St , Syracuse NY
OGS36651	12/04/2017	Closed					1,804.61			Pkg Lot 1950 Peruville Rd., Groton, NY
OGS36701	12/04/2017	Closed					25,000.00	-	NOC	39 Street, Queens NY
OGS36663	12/04/2017	Closed				(283.08)				470 Delaware Ave, Albany NY
OGS36654	12/04/2017	Closed	-				8,531.21			Saw Mill River Rd, Ardsley NY
OGS36779	12/05/2017	Closed	-				3,064.26			Carrier Circle Dewitt NY
OGS36748	12/05/2017	Closed					921.27			2405 Vestal Parkway East Vestal NY
OGS36664	12/05/2017	Closed					-			Parking Lot, Pinelawn Rd, Huntington NY
OGS36953	12/05/2017	Closed				(4,225.69)				12 Avenue New York NY
OGS36670	12/05/2017	Closed					907.47	472.14		Rt 9W & Short Clove Rd, Haverstraw NY
OGS36824	12/05/2017	Reopen				-	4,800.43		NOI	N Broadway, Sleepy Hollow NY
OGS36673	12/07/2017	Closed					9,081.30			Rt. 168 E. German Flatts, NY
OGS36773	12/07/2017	Closed						-		Atlantic Ave & Warwick St., Brooklyn, NY
OGS36780	12/07/2017	Closed				(1,469.35)				N/B RT 110 Babylon NY
OGS36721	12/07/2017	Closed				-				New Karner Rd./Central Ave., Colonie NY
OGS36719	12/07/2017	Open	2,000.00				-		NOC	236 East Bedford Park Blvd., Bronx, NY
OGS36692	12/08/2017	Closed				(2,254.55)				149th St, Queens NY
OGS36684	12/08/2017	Closed				(11,704.80)		-		Sagtikos State Pkwy, Islip NY
OGS36703	12/09/2017	Closed	-	2,629.40			5,599.80			State Rt. 214, Hunter, NY
OGS36767	12/09/2017	Closed					-			Taconic State Pkwy, Pleasant Valley, NY

OGS36741	12/09/2017	Closed					-		Bridge St, Schenectady NY
OGS36848	12/10/2017	Closed					1,495.80		115 Monroe Ave, Brockport, NY
OGS36809	12/10/2017	Closed					-		Rt. 12, Utica NY
OGS36683	12/10/2017	Closed					5,244.61		Rt. 20 -Nelson, NY
OGS36666	12/10/2017	Closed					1,184.28		BP Gas Station, 30-02 Astoria Blvd., Astoria NY
OGS36675	12/10/2017	Closed			(5,492.35)			-	Route 104 @ Tripper Rd., Parma, NY
OGS36757	12/11/2017	Closed							1200 E & W Rd., West Seneca NY
OGS36729	12/11/2017	Closed					-		Route 312, Brewster, NY
OGS36712	12/11/2017	Closed					1,854.90		Barrington Dr., Potsdam, NY
OGS36939	12/11/2017	Closed			(9,928.89)			-	State Hwy 3, Harrietown, NY
OGS36679	12/11/2017	Closed							I90 & Everett Rd., Albany, NY
OGS36814	12/11/2017	Closed					7,658.95	NOI	Railroad Ave, Babylon NY
OGS36690	12/11/2017	Closed			(4,054.59)				Liberty Ave & Pinegrove St. Queens, NY
OGS36698	12/12/2017	Closed					19,899.87		2688 Rt 79 in Slaterville Springs, NY
OGS36694	12/12/2017	Closed					1,857.10		Biological Field Station, Otsego, NY
OGS36846	12/12/2017	Closed					-	-	Rt 242, Little Valley NY
OGS36842	12/12/2017	Closed					1,809.88		Beach 63rd Street, Far Rockaway, NY
OGS36862	12/12/2017	Closed	-						Route 39 Concord NY
OGS36676	12/12/2017	Closed					-		Broadway at E. Chester St., Kingston, NY
OGS36700	12/13/2017	Closed	-	268.23			16,309.80		I 86 - Poland NY
OGS36753	12/13/2017	Closed					-	NOC	RT 20, Silver Creek NY
OGS36915	12/13/2017	Closed					-		State Hwy 6S, Little Falls, NY
OGS36689	12/13/2017	Closed				-	3,480.84		Oak St., Plattsburgh, NY
OGS36687	12/13/2017	Closed			(1,099.20)		-		750 W. Miller St. Newark, NY
OGS36685	12/13/2017	Closed			(697.45)				498 Backus Rd., Burlington Flats NY
OGS37028	12/13/2017	Closed					-		Kensington Expressway W/B, Cheektowaga, NY
OGS36804	12/14/2017	Closed					2,512.29		Rt 32 -Cornwall NY
OGS36688	12/14/2017	Closed					5,458.24	NOC	7486 Lincoln Ave, Lockport, NY
OGS36812	12/14/2017	Closed					483.19		Exit 60 Interchange, Waverly NY
OGS37075	12/14/2017	Closed				-			Columbus Circle - New York, NY
OGS36945	12/14/2017	Closed					1,405.51		Mohawk St. & State St., Herkimer, NY
OGS36686	12/14/2017	Closed					784.08		Parking lot Stuyvesant Plaza, Albany NY
OGS36717	12/14/2017	Closed			(758.39)				Kings Boro Psych Grounds, Brooklyn, NY
OGS36710	12/14/2017	Closed					-		Saw Mill River Pkwy & Rumsey Rd., Yonkers, NY
OGS36695	12/14/2017	Closed					3,368.94		I 86 Mina, NY
OGS36792	12/14/2017	Closed					1,241.14		Albany Training Academy, Albany NY
OGS36791	12/14/2017	Closed			(3,665.37)				Hamilton Ave, Tupper Lake, NY
OGS36713	12/14/2017	Closed			(1,654.00)		-	953.84	Quaker Rd., Queensbury, NY
OGS36819	12/14/2017	Closed			(1,162.00)			-	Maple Ridge Rd., Shelby, NY
OGS36856	12/15/2017	Closed					3,768.89	NOI	684 NB Rest Area Southeast NY
OGS36699	12/15/2017	Closed					-		Sagtikos State Parkway Islip NY
OGS36803	12/15/2017	Closed					3,127.57		DOT Pkg Lot, Concord NY
OGS36709	12/17/2017	Closed			(1,168.01)			72.00	Seneca St & Tindle Ave., West Seneca, NY
OGS36746	12/17/2017	Closed					-		Stewart's Shop Parking Lot - Malone, NY
OGS36777	12/17/2017	Closed			(1,775.40)			87.00	Dunkin Donuts pkg lot, New Hartford NY
OGS36691	12/17/2017	Closed	-				-		I-478 New York, NY
OGS36751	12/17/2017	Closed					1,065.00		9396 County Road 16 Canaseraga NY
OGS36696	12/18/2017	Closed					-		129 Main St., Leister, NY
OGS36786	12/18/2017	Closed					4,960.81		Marcus Ave, N. Hempstead, NY
OGS36697	12/18/2017	Closed					906.53		Southern State Pkwy e/b ext 26, Hempstead, NY
OGS36702	12/19/2017	Closed					634.28		B81 parking lot, Pilgrim Psy. Ctr., Suffolk, NY
OGS36800	12/19/2017	Closed						101.00	Cedervale Rd, Cedervale NY

OGS36706	12/19/2017	Closed					3,086.35			Union Ave. & Mill Rd., Ronkonkoma, NY
OGS36718	12/20/2017	Closed					-			City Island Ave., Bronx, NY
OGS36850	12/20/2017	Closed			(375.70)					2nd Street, Niagara Falls, NY
OGS36704	12/20/2017	Closed					-			I-90 w/b MPM 427.1, West Seneca, NY
OGS36754	12/21/2017	Closed			(947.00)					Denison Pkwy Corning NY
OGS36825	12/21/2017	Closed					1,010.13			197-26 Hillside Ave, Hillside NY
OGS37117	12/21/2017	Closed								CR97 Brookhaven NY
OGS36707	12/21/2017	Closed					2,225.84			West Genesee Rd. Lysander, NY
OGS36708	12/21/2017	Closed					5,431.46			State Hwy 414, Town of Tyre, NY
OGS36722	12/21/2017	Closed			(4,595.04)			-		County Rte. 78 & High Barney Rd., Wallkill, NY
OGS36716	12/22/2017	Closed					11,214.21			Archer Ave., Jamaica NY
OGS37112	12/22/2017	Closed			-			-		SR 9 Malta NY
OGS37364	12/22/2017	Closed					2,062.13			Walkill Horse Farm, Wallkill NY
OGS36723	12/22/2017	Closed			-					204 West 30 St. B, Kings NY
OGS37349	12/22/2017	Closed					-			5&20 Restaurant Pkg Lot, East Bloomfield NY
OGS36805	12/22/2017	Closed					-			Horatio St, Marcy NY
OGS36927	12/22/2017	Closed								State Rt. 4, Fort Edward, NY
OGS36943	12/23/2017	Closed					774.74			W Buffalo St, ST RT 20A -Warsaw, NY
OGS36776	12/23/2017	Closed						-		Route 93, Lockport Junction Road, Lockport, NY
OGS36930	12/23/2017	Closed					-			Rt.9 Finkle Rd. Lake George, NY
OGS37507	12/23/2017	Closed					-			State Highway 56, Potsdam NY
OGS36775	12/23/2017	Closed						-		State Route 30, Brighton NY
OGS37257	12/23/2017	Closed			(2,064.27)					SUNY Hospital, Syracuse NY
OGS36818	12/23/2017	Closed					-			Military Tpke, Beekmantown, NY
OGS36733	12/23/2017	Closed					2,390.16			North Broadway, Oyster Bay, NY
OGS36755	12/24/2017	Closed								River Rd., Islip, NY
OGS36841	12/24/2017	Closed			(3,028.05)			-		Union Road, Cheektowaga NY
OGS36928	12/25/2017	Closed					1,181.97			RT. 67 Malta NY
OGS36821	12/25/2017	Closed					-			SR 98, Attica, NY
OGS36727	12/25/2017	Closed					-			Mills Mills Rd., Hume, NY
OGS37059	12/26/2017	Closed			(3,041.07)			135.07		S Route 303 - Clarkstown NY
OGS36720	12/26/2017	Closed			(430.00)					Rte. 86, Ellery, NY
OGS36851	12/26/2017	Closed					-		NOI	I890 E Exit 5 Ramp, Schenectady NY
OGS37188	12/26/2017	Closed			(2,653.69)			-		Nicollis Rd Brookhaven NY
OGS36738	12/26/2017	Closed						-		Indian Hill Rd., Perryburg, NY
OGS36752	12/26/2017	Closed					-			Route 60 Pomfret NY
OGS36730	12/27/2017	Closed					-			2400 Halsey St., Bronx, NY
OGS36845	12/27/2017	Closed			(784.46)					Plattkill Ave, New Paltz NY
OGS36736	12/27/2017	Closed					926.01			Dart St., Buffalo, NY
OGS36715	12/27/2017	Closed					-			5525 SR 19, Amity, NY
OGS36739	12/27/2017	Closed								Pkg Garage, DOC Buffalo NY
OGS36758	12/28/2017	Closed			(183.00)					Bldg 8 Access Rd., Albany NY
OGS36724	12/28/2017	Closed					949.70			State Hwy 23, Oneonta, NY
OGS36911	12/28/2017	Closed						869.00		State Hwy 80, Tully NY
OGS36971	12/28/2017	Closed					-			Millstrip & Amelia Dr., Blasdell, NY
OGS36877	12/28/2017	Closed			(1,826.50)					Smith Street Schenectady NY
OGS36735	12/28/2017	Closed					181.94			S. Elmwood, Buffalo, NY
OGS36813	12/29/2017	Closed			(1,618.51)		-			298 West 138th St - New York, NY
OGS36970	12/29/2017	Closed					267.76			Route 179, Hamburg, NY
OGS36728	12/29/2017	Closed					-			Bronx River Pkwy, Bronx, NY
OGS36888	12/29/2017	Closed					3,615.46			Cozy Rd, Cowlesville NY
OGS36844	12/30/2017	Closed					4,531.79			Central Ave, Colonie NY

OGS36732	12/30/2017	Closed					-		460 Union Ave., Saratoga Springs, NY
OGS36860	12/31/2017	Closed					5,244.00		Parking Lot Q1 Vestal NY
OGS36726	12/31/2017	Closed							ST-146, Clifton Park, NY
OGS36883	12/31/2017	Closed							WB ST RT 14, Clifton Park, NY
HCRA2018	01/01/2018	Closed						9,428.00	n/a
OGS37130	01/01/2018	Closed					6,943.71		Rt 104 -Webster NY
OGS37020	01/01/2018	Closed					-		parking lot at 4900 Broad Road, Onondaga, NY
OGS37636	01/02/2018	Closed					-		Lake Ave, Auburn, NY
OGS36747	01/02/2018	Closed					-	-	Shore Road Bronx NY
OGS36734	01/02/2018	Closed					1,973.06		Interstate 684 N/B, Southeast, NY
OGS36811	01/02/2018	Closed			(2,015.45)				Tompkins St., Syracuse NY
OGS36744	01/03/2018	Closed			(863.92)				East Washington St, Syracuse NY
OGS36737	01/03/2018	Closed					-		State St., Lowville, NY
OGS37255	01/03/2018	Closed					-		15 Fortune Rd, Middletown NY
OGS36989	01/03/2018	Closed					-		State Route 17 East Walkill NY
OGS36761	01/04/2018	Closed					1,348.41		57 Buihannon St., Albany, NY
OGS36765	01/04/2018	Closed			(6,245.00)			194.21	Academy St., Mexico, NY
OGS36925	01/04/2018	Closed							495 Exit 48, Oyster Bay, NY
OGS36756	01/04/2018	Closed							Albany Shaker Rd. Colonie, NY
OGS36798	01/04/2018	Closed					-		Southern State Pkwy - Hempstead NY
OGS36967	01/04/2018	Closed					-		Rt. 17 Monroe NY
OGS36745	01/04/2018	Closed					1,179.45		Pkg Lot 53 Downs Ave, Dickinson NY
OGS36793	01/04/2018	Closed					1,210.77	150.21	451 E. Henrietta Rd., Rochester, NY
OGS37063	01/04/2018	Closed					1,036.04		Bliss Hall Service Lot SUNY New Paltz
OGS36784	01/04/2018	Closed					-		I87 NB Malta NY
OGS37008	01/04/2018	Closed					-		3264 RT 79 Center Village NY
OGS37275	01/05/2018	Closed					2,288.70		Route 22 B, Clinton, NY
OGS36762	01/05/2018	Closed			(2,329.22)			-	Hylan Blvd. & Cunningham Rd., Richmond, NY
OGS36794	01/05/2018	Closed						-	Southern State Parkway, East Islip NY
OGS37228	01/05/2018	Closed					-		RT 55 Genesee St EB, Utica NY
OGS36799	01/06/2018	Closed					2,072.69		Rt 25 & Youngs Ave - Southold NY
OGS36898	01/06/2018	Closed					-		Sprain Brook Pkwy. Greenburgh, NY
OGS36969	01/07/2018	Closed					-		115 West Main St., Cattaraugus, NY
OGS36766	01/08/2018	Closed					4,346.59		Rehabilitation Rd., Queens, NY
OGS36871	01/08/2018	Closed					144.59		Lodi Street, Syracuse NY
OGS36918	01/08/2018	Closed					3,970.10	-	Bradhurst Ave., Mount Pleasant, NY
OGS36760	01/09/2018	Closed					2,642.26		Powerhouse Dr., Utica, NY
OGS36830	01/09/2018	Closed			(7,079.28)			-	ST HWY 11, Dekalb NY
OGS36829	01/09/2018	Closed					4,345.31		24 Broadhollow Rd, Huntington NY
OGS36817	01/09/2018	Closed					3,393.94		Interstate 287, Port Chester, NY
OGS36801	01/09/2018	Closed						894.21	I 81 NB LaFayette NY
OGS36782	01/09/2018	Closed			(6,793.72)			-	I 787 - Albany, NY
OGS36806	01/10/2018	Closed					570.72		Fountayne Ct, Washingtonville NY
OGS36881	01/10/2018	Closed	-		(2,400.90)			80.00	ST HWY 17, Goshen NY
OGS36858	01/10/2018	Closed					-		519 N Union Street - Olean NY
OGS36894	01/10/2018	Closed		52.00				-	I-86 Hinsdale NY
OGS36763	01/10/2018	Closed					1,295.36		W Main St, Wolcott NY
OGS36768	01/11/2018	Closed			(694.80)				Saratoga Rd., Moreau, NY
OGS36769	01/11/2018	Closed			(539.55)				Smith Street Merrick NY
OGS37016	01/11/2018	Closed							Vandam Street Queens NY
OGS36789	01/11/2018	Closed			(11,262.02)			-	Jericho Tpke, Commack NY
OGS36840	01/12/2018	Closed					-		1220 Ave P and E 13th Street, Brooklyn, NY

OGS36787	01/12/2018	Closed					4,203.89			Belt Parkway, Brooklyn, NY
OGS36912	01/12/2018	Closed				(552.10)				3095 Buffalo Rd., Gates, NY
OGS37106	01/12/2018	Closed	-				-		NOI	I490 On Ramp - Rochester NY
OGS36810	01/12/2018	Closed				(4,371.56)		-		I-90 Albany NY
OGS36778	01/13/2018	Closed	-					3,626.02		State Highway 370- Victory NY
OGS36859	01/13/2018	Closed					1,822.22			DDSO Parking Lot
OGS36783	01/14/2018	Closed				-				Linden Blvd, St Albans NY
OGS36828	01/14/2018	Closed					272.89			Main St, Cohocton NY
OGS36770	01/14/2018	Closed	-				12,466.45			St. Rte. 37, Town of Lisbon, NY
OGS36772	01/14/2018	Closed					-			State Rte. 11, Bangor NY
OGS37191	01/15/2018	Closed					299.15			11 West Northrup Place, Buffalo, NY
OGS36771	01/15/2018	Closed					-			I-86 Elmira NY
OGS37005	01/16/2018	Closed					-			I-81 Lisle NY
OGS36826	01/16/2018	Closed					944.60			Rest Area - Erwin NY
OGS36864	01/16/2018	Closed					3,602.11			Rt. 79 Slaterville Springs, NY
OGS36781	01/16/2018	Closed					1,231.93			I 490 Victor NY
OGS36861	01/17/2018	Closed					-			State Route 28 Ulster NY
OGS36815	01/17/2018	Closed				-	2,659.05			South St., New York, NY
OGS37477	01/17/2018	Closed								Rt 198 Buffalo NY
OGS36796	01/17/2018	Closed					4,737.80			Campus Access Road, Albany NY
OGS36797	01/17/2018	Closed					-			Livingston & Bond St - NY, NY
OGS36849	01/17/2018	Closed					1,175.18			Mills Lane, Brookhaven, NY
OGS36900	01/17/2018	Closed					-			Northern State Pkwy. N. Hempstead, NY
UCC36807	01/17/2018	Closed					1,460.17			FDR near Exit 5 , NY, NY
OGS37193	01/18/2018	Closed				(5,531.76)		160.00		Highland Ave Wallkill NY
OGS36917	01/18/2018	Closed					20,407.50			Rt 63 NB @ Forest Ave, Oakfield, NY
OGS37311	01/19/2018	Closed					-			West Ridge Road Monroe, NY
OGS38447	01/19/2018	Closed					-			445 N Pearl Street, Albany, NY
OGS36981	01/19/2018	Closed	-					-		Centre St. NY, NY
OGS36802	01/19/2018	Closed					3,890.18	101.00		Pkg Lot Texas Roadhouse - Ulster NY
OGS36966	01/21/2018	Closed					1,085.05			Water St. Ext. Cortland NY
OGS36908	01/22/2018	Closed				(5,952.63)		-		985 Richmond Ave, Richmond, NY
OGS36896	01/22/2018	Closed						-		SR-17 , Town of Tuxedo
OGS36853	01/22/2018	Closed				(2,864.40)				East Gun Hill Rd, Bronx NY
OGS36833	01/23/2018	Closed						-		I 87, Lewis NY
OGS36838	01/24/2018	Closed				(733.44)				Maple Ave, Newark NY
OGS36843	01/24/2018	Closed					2,307.87			1300 Elmwood Ave Lot R12, Buffalo NY
OGS36962	01/24/2018	Closed								225th. Street, Queens NY
OGS37064	01/24/2018	Closed					250.00			14 Pearsall Ave, Lynbrook, NY
OGS36831	01/25/2018	Closed					-			91-15 31 Ave., Queens, NY
OGS36827	01/25/2018	Closed					1,029.37			D&D Pkg Lot, 411 Violet Ave, Poughkeepsie NY
OGS36893	01/25/2018	Closed					2,085.66			ST HWY 68, Oswegatchie, NY
OGS36823	01/26/2018	Closed					5,208.64			Kingston Rd at Gorham Rd. Elbridge, NY
OGS37126	01/26/2018	Closed					-			Atlantic Plaza parking lot, Brooklyn, NY
OGS36924	01/26/2018	Closed				-	-			Pitkin Ave., New York NY
OGS36855	01/26/2018	Closed								Quaker Road - Aurora, NY
OGS36839	01/27/2018	Closed					-			Petco Pkg Lot, Queensbury, NY
OGS36852	01/27/2018	Closed					6,028.15			42 Nash Court - SI, NY
OGS36836	01/28/2018	Closed					299.60			Garfield St., Glens Falls, NY
OGS36834	01/28/2018	Closed					955.89	213.76		270 Cumberland St., Rochester, NY
OGS36832	01/28/2018	Closed	-			-		3,038.86		State Routes 5 & 20, Geneva, NY
OGS36872	01/29/2018	Closed					2,149.39			Veterans Plaza SB, Croton, NY

OGS36866	01/29/2018	Closed					-		On ramp Major Deegan Exp S., NY, NY	
OGS36837	01/29/2018	Closed					2,527.67		Clinton Co. Government Center, Plattsburgh, NY	
OGS36907	01/30/2018	Closed			(216.80)				4611 Bartz Rd., Lockport, NY	
OGS36892	01/30/2018	Closed			(813.10)				Jamestown St, Gerry NY	
OGS36869	01/30/2018	Closed					2,368.95		South Lake Village Parking Lot Amherst NY	
OGS36879	01/30/2018	Closed			(584.00)				Chestnut St., Oneonta, NY	
OGS36983	01/30/2018	Closed			(1,700.15)				Parking lot 100 Hillside Ave., Greenburgh, NY	
OGS36910	01/30/2018	Closed					-		State Hwy. 23, Oneonta, NY	
OGS36922	01/31/2018	Closed					-		East 14th St., New York, NY	
OGS36905	01/31/2018	Closed			(9,545.10)				60 Maple Ave., White Plains, NY	
OGS37022	01/31/2018	Closed					-		Raquette Point Road, Hogansburg, NY	
OGS36874	02/01/2018	Closed							Rte 59, Clarkstown, NY	
OGS36868	02/01/2018	Closed					2,211.79	NOI	Putnam Way Amherst NY	
OGS36897	02/01/2018	Closed			(1,426.82)				W 179th Street - New York NY	
OGS36936	02/02/2018	Closed					-		E. Genesee St. Dewitt, NY	
OGS37378	02/02/2018	Closed					-		I86 West, Steuben, NY	
OGS36884	02/02/2018	Closed					-		Hampton St., Sag Harbor, NY	
OGS37181	02/02/2018	Closed					-		St. Bernards Street Harrietstown NY	
OGS36982	02/03/2018	Closed					2,531.71		Attica Correctional Facility parking lot, Attica N	
OGS37189	02/03/2018	Closed					-		Norman Ridge Road, Franklin, NY	
OGS36854	02/03/2018	Closed							910F SB/Western Ave, Guilderland NY	
OGS36867	02/03/2018	Closed					894.41		1441 Richmond Avenue Richmond NY	
OGS36926	02/03/2018	Closed						-	RT. 80 & Rt 20, Lafayette, NY	
OGS36992	02/04/2018	Closed					235.32		301 11 Street NY NY	
OGS36950	02/04/2018	Closed					2,828.20		NYS DOT Parking Lot Otsego NY	
OGS36933	02/05/2018	Closed					1,027.61		Parking lot I-30, Buffalo, NY	
OGS36891	02/05/2018	Closed					1,111.73		S Swan St, Albany NY	
OGS36909	02/05/2018	Closed						-	Rt 9W, New Baltimore, NY	
OGS36875	02/05/2018	Open	25,000.00		4,050.00			13,545.98	NOI	11 Avenue, New York, NY
OGS36865	02/06/2018	Closed					9,656.23	NOI	ST. 299, Lloyd, NY	
OGS36913	02/06/2018	Closed	17,500.00		-		1,120.54	NOI	401 Oakwood Rd., Huntington NY	
OGS36904	02/06/2018	Closed					8,431.66		Rt. 5 Skyway Buffalo, NY	
OGS36876	02/06/2018	Closed			(2,085.68)		383.40		N Meadow Street Ithaca NY	
OGS37018	02/07/2018	Closed					996.97		New Scotland Rd Albany NY	
OGS36887	02/07/2018	Closed			(6,851.73)			-	Round Swamp Rd - Huntington NY	
OGS36923	02/07/2018	Closed			(1,927.75)				10 Beechhurst Ave. Floral Park, NY	
OGS36890	02/07/2018	Closed					8,645.92		Rt 9 & 20 East Greenbush NY	
OGS36929	02/07/2018	Closed							Draper St., Plattsburgh, NY	
OGS36901	02/07/2018	Closed					3,459.76		Veterans Home, Oxford, NY	
OGS38199	02/07/2018	Closed					-		89 Washington Ave, Albany, NY	
OGS37201	02/07/2018	Closed					-		SR 434 - Vestal, NY	
OGS37200	02/08/2018	Closed						-	I-81 Binghamton NY	
OGS37120	02/08/2018	Closed			(1,415.62)		2,010.94		Knapp Street Kings NY	
OGS36882	02/08/2018	Closed					2,869.07		SUNY Delhi Sanford Hall Pkg Lot, Delhi NY	
OGS36895	02/08/2018	Closed			(13,844.82)				I87 Exit 17 Newburgh NY	
OGS36870	02/08/2018	Closed	-				1,178.53		Parking Lot of 8024 St Rt 12 Trenton NY	
OGS36921	02/08/2018	Closed			(1,136.45)		-		4th Ave, New York, NY	
OGS36886	02/08/2018	Closed			(960.38)		661.08		Waring Ave & White Plains Rd, Bronx NY	
OGS37027	02/09/2018	Closed					381.96		Main Street Oneida NY	
OGS37046	02/09/2018	Closed					-		138-69 Queens Blvd Queens NY	
OGS36899	02/09/2018	Closed					519.08		Church St. , Harrietstown, NY	
OGS36878	02/09/2018	Closed					1,711.46		Wegmans Parking Lot, Salina NY	

OGS36938	02/09/2018	Closed					279.80			Market St., Leicester NY
OGS36987	02/09/2018	Closed				(8,080.85)		853.15		Spingfield Rd. Dewitt, NY
OGS36979	02/09/2018	Closed	-	22,313.12			-			Rte. 82, East Fishkill, NY
OGS36889	02/10/2018	Closed								Sherman Ave, Bronx NY
OGS36988	02/10/2018	Closed					-			US Highway 20 Springfield NY
OGS36968	02/11/2018	Closed					-			460 Broadway Saratoga Springs NY
OGS37085	02/12/2018	Closed					-			SUNY Cobleskill NY
OGS36920	02/12/2018	Closed					855.36			Lot L, Vestal, NY
OGS36906	02/12/2018	Closed					1,330.09			278I E/B Brooklyn Queens Exp., Queens NY
OGS36880	02/13/2018	Closed					-			Rt 20, Lebanon NY
OGS36935	02/13/2018	Reopen		752.00				-		I 86, Olean, NY
OGS36942	02/13/2018	Closed				(5,442.50)	-			E. Water Street Syracuse NY
OGS36986	02/14/2018	Closed					-	-		Interstate 84, Greenville, NY
OGS36937	02/14/2018	Closed						-		Robert Moses Pkwy 908 J, West Islip NY
OGS36932	02/14/2018	Closed					8,649.41			Rt.199 & Rt 9 Jct., Red Hook, NY
OGS36919	02/15/2018	Closed					-			West Huron, Buffalo, NY
OGS37254	02/15/2018	Closed					8,046.25			South Campus Bailey Avenue, Buffalo NY
OGS36960	02/15/2018	Closed				(1,741.00)		4,798.80		Westcott Street- Syracuse NY
OGS36903	02/15/2018	Closed	-				-		NOC	I-87 N, Clarkstown NY
OGS37127	02/16/2018	Closed					5,691.24		NOI	Village of Nyack, 160 N. Midland Ave.
OGS37030	02/16/2018	Closed						64.27		Driveway at IRA, Salt Point NY
OGS37560	02/16/2018	Closed				-		-		Ave M, Brooklyn, NY
OGS37561	02/16/2018	Closed						-		Ave M, Brooklyn NY
OGS37062	02/16/2018	Closed				-	3,484.71		NOI	East 23rd St., New York, NY
OGS36934	02/16/2018	Closed					2,280.45			Seven Lakes Dr., Stony Point, NY
OGS36941	02/16/2018	Closed								Lenox Rd Kings NY
OGS37041	02/17/2018	Closed					-			SR-22 N/B Dover NY
OGS37089	02/17/2018	Closed	-						NOI	Sing Sing CF, Ossining, NY
OGS37049	02/19/2018	Closed	-					-	NOI	McKinstry Road Cattaraugus NY
OGS37152	02/20/2018	Closed					156.80			Buffalo NY
OGS36940	02/20/2018	Closed				(527.74)		50.50		Pelham Parkway South Bronx NY
OGS36916	02/20/2018	Closed								Huron NY
OGS37135	02/20/2018	Open	2,000.00				10,412.65		S&C	Rte 9W, Cornwall NY
OGS36931	02/21/2018	Closed				(2,567.20)				South Drive, Brookhaven, NY
OGS36995	02/21/2018	Closed				-	3,961.97		NOI	State Hwy 22 Fort Ann NY
OGS37475	02/21/2018	Closed				(499.39)		-		Sprain Brook Parkway South, Westchester NY
OGS36914	02/21/2018	Closed								Express Dr. South, Islandia, NY
OGS36955	02/22/2018	Open	2,000.00				8,297.02			Van Buren Street Syracuse NY
OGS37007	02/22/2018	Closed						981.75		I-86 North Harmony NY
OGS37162	02/22/2018	Closed						196.60		293 Niagara Street Lockport NY
OGS37092	02/22/2018	Closed					1,364.04			Fajeth Street Syracuse NY
OGS37084	02/22/2018	Closed					3,124.21			Lot Q2 Vestal NY
OGS36997	02/22/2018	Closed					-	-	NOI	Meadowbrook State Parkway Nassau NY
OGS37015	02/23/2018	Closed					-			McDonald's Parking Lot Commack NY
OGS36957	02/23/2018	Closed						55.62		West Perrysburg, Cattaragus Cty, NY
OGS37050	02/23/2018	Closed				(6,634.40)	2,813.94	-	NOI	Troy Schenectady Rd Niskayuna NY
OGS36954	02/26/2018	Closed				(1,227.23)				907C W/B Belt Parkway
OGS37119	02/27/2018	Closed				(4,639.11)				67 Liberty Street New York NY
OGS36946	02/27/2018	Closed					4,979.42			Columbia St., Binghamton, NY
OGS37137	02/28/2018	Closed				(560.00)				E/B Old Country Rd Huntington NY
OGS36984	02/28/2018	Closed					740.23			lot 10, Oswego, NY
OGS36944	02/28/2018	Closed					1,845.23			Pkg Lot, Sullivan Ave, Sullivan NY

OGS36994	03/01/2018	Closed				(1,530.95)			E Woodside Ave Brookhaven NY
OGS36959	03/01/2018	Closed				(871.20)	-		I87, Clarkstown NY
OGS36956	03/01/2018	Closed				-			Western Ave Albany NY
OGS36980	03/01/2018	Closed					-	-	6151 Beck Rd., Wyoming, NY
OGS36952	03/02/2018	Closed				(11,802.70)		-	I90 E/B, Minden NY
OGS36948	03/02/2018	Closed					3,598.07		Newburgh Exit- Cornwall NY
OGS37101	03/02/2018	Closed					-		STRT 26, Rome, NY
OGS36958	03/02/2018	Closed							University Drive East, Albany NY
OGS37003	03/02/2018	Closed	-	-			-		East Taft Rd North Syracuse NY
OGS36976	03/02/2018	Closed					-		Rt. 85 Slingerlands, NY
OGS36963	03/02/2018	Closed					-		Rte 296, Hunter, NY
OGS36977	03/02/2018	Closed					2,389.07		Lot Y4, Binghamton University, Vestal, NY
OGS37051	03/02/2018	Closed					12,526.88		Route 199- Pine Plains NY
OGS36972	03/02/2018	Closed				(2,313.76)			
OGS36947	03/02/2018	Closed					1,011.75		Garden Avenue Binghamton NY
OGS37171	03/02/2018	Closed					-		Seven Lakes Driver Sloatsburg NY
OGS36964	03/03/2018	Closed				(878.40)			291 Duell Rd., Binghamton, NY
OGS37001	03/03/2018	Closed							West Kingsbridge Rd Bronx NY
OGS37097	03/04/2018	Closed	-						I-90 E/B North Greenbush NY
OGS37032	03/05/2018	Closed					2,222.86		RT 28 Millford NY
OGS36951	03/06/2018	Closed					-		Del Lago Casino Parking Lot- Tyre NY
OGS36961	03/06/2018	Closed					3,169.85		
OGS37404	03/06/2018	Closed					-		3859 Union Road, Cheektowage NY
OGS36975	03/07/2018	Closed				(918.91)			Rt.20 Western Ave., Guilderland, NY
OGS36993	03/07/2018	Closed					8,443.94		Old Hopewell Road Wappinger NY
OGS37265	03/07/2018	Closed					10,838.12		Rt 218, Cornwall Hudson, NY
OGS37202	03/07/2018	Closed					614.39		RT 62 Hamburg NY
OGS37114	03/07/2018	Closed					-		977 Northern Blvd N Hempstead NY
OGS37079	03/07/2018	Closed	-				-		Bedford Road, Bedford, NY
OGS37002	03/08/2018	Reopen	2,000.00	15,505.72			10,573.20		495 South Service Rd Brookhaven NY
OGS37116	03/08/2018	Closed	-				-	NOI	Hicksville Rd Hempstead NY
OGS37010	03/08/2018	Closed					-		Route 9G Hyde Park NY
OGS37054	03/08/2018	Closed					10,025.08		635 Jersey Ave - Greenwood Lake NY
OGS37401	03/08/2018	Closed					3,403.05		East Main Street, Cortland NY
OGS37056	03/08/2018	Closed						-	80 W. 169th Street Bronx NY
OGS36965	03/08/2018	Open	2,000.00				-	NOI	Ridge Rd. West Seneca, NY
OGS36974	03/09/2018	Closed					-		SR 12, Village of Clayton, NY
OGS37025	03/09/2018	Closed					3,138.21		Stoney Trail Red House NY
OGS36973	03/11/2018	Closed					-		Wayne St. & 12th St. Olean, NY
OGS36978	03/12/2018	Closed					584.23		3895 Rt. 9W, Saugerties, NY
OGS36991	03/12/2018	Closed					114.07		Keyel Drive Rochester NY
OGS37036	03/13/2018	Closed					2,185.16		30 Brush Hollow Rd Westbury NY
OGS37042	03/13/2018	Closed					-		I-81 Onondaga NY
OGS37048	03/13/2018	Closed					3,433.00		Plank Road Green NY
OGS37012	03/13/2018	Closed					2,220.21		Commack Road, Smithtown, NY
OGS37237	03/13/2018	Open					1.00		Crooked Hill Road, Islip NY
OGS37150	03/13/2018	Closed					-		Pkg Lot - Western NY DDO - W Seneca NY
OGS37090	03/13/2018	Closed					1,503.72		2612 Route 52 East Fishkill NY
OGS36990	03/13/2018	Closed				(15,289.85)	-		Madison Ave Albany NY
OGS37011	03/13/2018	Closed							Quail Street/Park Ave Albany NY
OGS37004	03/14/2018	Closed					-		Bayard Street, Seneca Falls, NY
OGS37021	03/14/2018	Closed				(2,024.49)			Exit ramp for I290 W at Sheridan Road, Amherst NY

OGS37122	03/14/2018	Reopen	2,000.00				2,511.05		NOI	Palisades Parkway, Highlands, NY
OGS36999	03/14/2018	Closed				(867.62)		-		Forest and Lincoln Pkwy Buffalo NY
OGS37065	03/14/2018	Closed						-		Hamilton Ave, Brooklyn, NY
OGS37033	03/14/2018	Closed					3,970.18			84 Mollison Street Oswego NY
OGS36998	03/14/2018	Closed				(2,025.31)				Hutchinson River Parkway North Westchester, NY
OGS37006	03/15/2018	Closed				(1,647.50)				Sunken Meadow Pkwy Smithtown NY
OGS37076	03/15/2018	Closed				(295.00)				I-90 Tonawanda NY
OGS37017	03/15/2018	Closed				(676.00)				Van Wyck Exp Queens NY
OGS37068	03/15/2018	Closed				(5,333.05)		270.14		Hammond Road, Haverstraw, NY
OGS37081	03/16/2018	Open	2,000.00				1,762.63		NOI	North Ocean Ave Brookhaven NY
OGS37060	03/16/2018	Closed						-		441 East 119th St, New York NY
OGS36996	03/16/2018	Closed					2,285.47			Aviation Road, Queensbury, NY
OGS37023	03/17/2018	Closed				(894.70)				3717 State Rt 5 Frankfort NY
OGS37204	03/18/2018	Closed					-			CR 24, Bellmont, NY
OGS37000	03/19/2018	Closed					23,616.96			State Route 9N Westport NY
OGS37270	03/19/2018	Closed						-		Robinson Ave, Newburgh NY
OGS37061	03/19/2018	Closed					700.63			W Sunrise Hwy Freeport NY
OGS37009	03/20/2018	Closed					-			North Pearl Street, Albany NY
OGS37082	03/20/2018	Closed					2,030.00			Driveway Sherbure NY
OGS37248	03/20/2018	Closed					1,155.30			Parking lot Beekman Road, Beekman NY
OGS37427	03/20/2018	Open	1,000.00				2,037.50		NOC	Jackson Avenue, Queens NY
OGS37241	03/20/2018	Closed					-			Mall parking lot, Syracuse, NY
OGS37072	03/20/2018	Closed					527.54			HRP at Mamaroneck RoadHawthorn, NY
OGS37014	03/20/2018	Closed	-				-		NOI	State Rte 2 WB, Grafton, NY
OGS37035	03/21/2018	Closed					-			Ramp 36 E/B North Hills NY
OGS37156	03/21/2018	Open	2,000.00	8,404.00			6,525.51			I 684 - Harrison NY
OGS37026	03/21/2018	Closed				(7,913.66)				Taconic State Pky NYC NY
OGS37100	03/21/2018	Closed								Blake Avenue, New York, NY
OGS37057	03/21/2018	Closed					-			Southern State Parkway Babylon NY
OGS37029	03/22/2018	Closed				(1,849.39)				Parking lot of Bronx Children's Psych Center
OGS37031	03/22/2018	Closed					3,345.43			Parking Lot Dix Hills NY
OGS37024	03/22/2018	Closed					-			Garden Ave, Binghamton NY
OGS37115	03/22/2018	Closed					2,147.15			S. Columbus Ave Freeport NY
OGS37037	03/22/2018	Closed					656.31			Ave C & 5th Street Queens NY
OGS37019	03/22/2018	Closed					4,523.40			New Scotland Rd Albany NY
OGS37190	03/22/2018	Closed					863.22			448 Chenango Street, Binghamton, NY
OGS37249	03/23/2018	Closed	-			-		-	NOI	Parking Lot Beekman Street, Platsburgh NY
OGS37183	03/23/2018	Closed	-	-			-		NOI	Spur Drive N, Islip, NY
OGS37038	03/23/2018	Closed					-			948 48th Street Brooklyn NY
OGS37052	03/26/2018	Closed				(3,747.50)				Route 343 Amenia NY
OGS37125	03/26/2018	Closed				(2,446.85)		-		I90 exit 35 off ramp, Carrier Circle, Dewitt NY
OGS37053	03/26/2018	Closed					1,065.96			Parking Lot 3921 SR 374 Dannemora NY
OGS37039	03/26/2018	Closed					5,312.03			278 I E/B Bruckner Exp Bronx NY
OGS37058	03/27/2018	Closed				(9,340.83)				Ramp 162 West Rotterdam NY
OGS37043	03/27/2018	Closed						-		420 Glen Street Glens Falls NY
OGS37040	03/27/2018	Closed	-				2,263.13	-		N/B Route 9 Hyde Park NY
OGS37074	03/27/2018	Closed					1,447.61			Seneca Ave Rochester NY
OGS37138	03/28/2018	Closed								Bugbee Rd - Oneonta, NY
OGS37259	03/28/2018	Closed								Alabama Ave Brooklyn NY
OGS37203	03/28/2018	Closed				(578.88)	-			Hempstead Turnpike, Hempstead, NY
OGS37055	03/28/2018	Closed					2,139.40			2315 Donna Drive Vestal NY
OGS37185	03/28/2018	Closed					2,318.65			750 E Adams Street, Syracuse, NY

OGS38043	03/29/2018	Closed				(4,196.45)		-	LI Expressway W/B @37, N Hempstead, NY
OGS37108	03/29/2018	Closed					423.39		Elm St, Greenwood Lake, NY
OGS37080	03/29/2018	Closed					529.63		Russell Rd Albany NY
OGS37044	03/29/2018	Closed				-	-		Circle Road Stony Brook NY
OGS37045	03/29/2018	Closed					641.12		Walmart Parking Lot- Wilton NY
OGS37077	03/29/2018	Closed					838.40		57 Buchanan Street Watervliet NY
OGS37286	03/30/2018	Closed					-		232 Elizabeth Street - New York, NY
OGS37214	03/31/2018	Closed						74.95	75 Oneida Street, Oneonta NY
OGS37047	03/31/2018	Closed							W/B I-278 RFK Bridge- New York NY
OGS37086	03/31/2018	Closed				(738.50)			1770 W Main St Pkg Lot - Riverhead NY
OGS37110	03/31/2018	Closed				(500.00)			Rockland Lake Road Clarkstown NY
OGS37071	04/01/2018	Closed					3,731.68		I90, West Seneca, NY
OGS37105	04/02/2018	Closed						-	LIE North Service Rd., Commack, NY
OGS37073	04/02/2018	Closed					1,122.57		Broadway, Lancaster, NY
OGS37088	04/02/2018	Closed					4,115.50		College Point Blvd and 60th Ave, Flushing NY
OGS37070	04/02/2018	Closed					3,476.96		Atlantic Ave Brooklyn NY
OGS37253	04/02/2018	Closed				(1,096.00)	-		Prospect Avenue, Bronx NY
OGS37180	04/02/2018	Closed					492.34		Maintenance Fac Staff Lot- Oneonta NY
OGS37266	04/02/2018	Closed	-			-	-		Western Avenue, Guilderland NY
OGS37493	04/03/2018	Closed							Meadowbrook State Parkway, Hempstead NY
OGS37067	04/03/2018	Closed							157st Street, NYC, NY
OGS37147	04/04/2018	Closed				(311.29)			545 W Klein Road, Amherst NY
OGS37258	04/04/2018	Closed				-	-		Victory Blvd, Staten Island NY
OGS37104	04/04/2018	Closed				(1,140.95)			Page Ave, New York NY
OGS37133	04/04/2018	Closed				(925.60)			Jamaica Ave Queens NY
OGS37107	04/05/2018	Closed					-		Reinmor Rd, Syracuse NY
OGS37066	04/05/2018	Closed				(3,011.39)			McBride Ave, Yorkville, NY
OGS37069	04/06/2018	Closed					-		State Rte 31, Ogden, NY
OGS37232	04/06/2018	Closed					6,449.26		DOT Walton residency, Walton, NY
OGS37078	04/06/2018	Closed				(930.33)			Dunkin Donuts parking lot, Grant Ave, Auburn, NY
OGS37093	04/07/2018	Closed					1,653.53		8th Ave and W 48th Street, Manhattan, NY
OGS37091	04/07/2018	Closed					-		Dunkin Donuts Parking Lot Horseheads NY
OGS37109	04/07/2018	Closed					2,714.86		NYS RT 12D & Schuyler St, Boonville NY
OGS37087	04/09/2018	Closed				-	1,441.19		Peruville Rd Groton NY
OGS37123	04/09/2018	Closed					2,187.78		Western Ave, Guilderland, NY
OGS37229	04/09/2018	Closed					2,201.03		opp 12 North 7th Avenue
OGS37102	04/09/2018	Closed					7,382.75		NYS Thruway Exit 23 SB Albany, NY
OGS37083	04/09/2018	Closed				(4,049.11)			Millington Rd Cortlandt NY
OGS37129	04/10/2018	Closed				(3,159.15)			Malmstrom Dr, Cairo, NY
OGS37099	04/11/2018	Closed				(5,533.07)		-	Taconic State Pkwy East Fishkill NY
OGS37157	04/11/2018	Closed				(764.20)		-	907L S/B FDR Drive
OGS37095	04/11/2018	Closed					1,357.69		Floss Ave, Buffalo, NY
OGS37094	04/11/2018	Closed					4,444.14		Cty Rte 41, Farmington, NY
OGS37124	04/11/2018	Closed					3,329.28		Clinton Ave at Mechanicsville Road, Islip, NY
OGS37145	04/11/2018	Closed				-			Parking Garage, Bronx, NY
OGS37173	04/12/2018	Closed							I-90 Rensselaer NY
OGS37118	04/12/2018	Closed				(2,431.38)			973 Altamont Blvd Altamont NY
OGS37166	04/13/2018	Closed				-			Parking lot at SUNY Stony Brook, Brookhaven, NY
OGS37113	04/13/2018	Closed					3,673.30		Exit 131 & SR 32 Woodbury NY
OGS37486	04/14/2018	Closed					1,410.81		SOB N/B Exits 8/9 Bethpage, Oyster Bay NY
OGS37199	04/14/2018	Closed						-	Wellwood Ave Babylon NY
OGS37294	04/16/2018	Closed					-		Cross River Rd, Bedford, NY

OGS37134	04/16/2018	Open	2,000.00		3,104.51			11,412.28	NOI	Wilkinson Ave Bronx NY
OGS37111	04/16/2018	Closed					1,025.86			1 Willow Tree Lane Hyde Park NY
OGS37450	04/16/2018	Open					1.00	-	NOI	I 87 North Ardsley NY
OGS37142	04/17/2018	Closed					2,859.86			242-02 61st Ave, Douglaston, NY
OGS37587	04/18/2018	Closed					-		NOI	Brewerton Road, Cicero, NY
OGS37136	04/18/2018	Closed								NYS Thruway Toll Booth - Cocksackie NY
OGS37121	04/18/2018	Closed			(3,191.46)		-	1,730.65		Vassar Rd Poughkeepsie NY
OGS37165	04/19/2018	Closed			-					2767 Stoney Street, Mohegan Lake, NY
OGS37175	04/19/2018	Closed					-			Cleveland Circle Buffalo NY
OGS37131	04/19/2018	Closed			(2,340.50)					Joliet Lane, Amherst NY
OGS37132	04/19/2018	Closed			-		-	-		I87 Yonkers NY
OGS37169	04/20/2018	Closed					-	-		West 162nd Street, Bronx, NY
OGS37306	04/20/2018	Closed					6,852.08		NOC	Leo Ln, Beekman NY
OGS37163	04/20/2018	Closed			(802.41)		-			Express Drive N, Smithtown, NY
UCC37210	04/20/2018	Closed					12,147.10			Carter Ave, Bronx, NY
OGS37128	04/20/2018	Closed					-			SR-11 Jefferson NY
OGS37177	04/20/2018	Closed					-			Atlantic Ave, Brooklyn NY
OGS37146	04/20/2018	Closed	-				-	-		Route 208 - Wallkill NY
OGS37164	04/21/2018	Closed					4,260.88	202.00		Main Street Port Jervis NY
OGS37141	04/22/2018	Closed					1,417.15			178-50 Linden Blvd, Queens, NY
OGS37346	04/22/2018	Closed					1,710.05			328 Grandcircle, Livingston NY
OGS37187	04/23/2018	Closed		40.00			4,155.98			Route 7 Schenectady NY
OGS37144	04/23/2018	Closed				(9,336.41)		1,424.87		Niagara Falls Blvd, Amherst NY
OGS37140	04/23/2018	Closed					1,136.41			Top Notch Drive, Little Falls NY
OGS37139	04/24/2018	Reopen	2,000.00		75.00		-			Astoria Blvd Queens NY
OGS37408	04/24/2018	Closed			(697.11)		1,159.38			Parking Lot #10 SUNY Fredonia NY
OGS37160	04/24/2018	Closed					1,240.41			1010 East & West Rd West Seneca NY
OGS37261	04/25/2018	Closed						-		I-890 Rotterdam NY
OGS37143	04/25/2018	Closed					12,068.49			Albany Post Road, Hyde Park, NY
OGS37230	04/25/2018	Closed			(2,641.50)					Parking lot at 221 Jericho Tpk, Oyster Bay, NY
OGS37246	04/25/2018	Closed			(1,420.17)					I95 - Rye, NY
OGS37155	04/25/2018	Closed					1,975.37			Beach Lot Moreau State Park - Moreau NY
OGS37148	04/25/2018	Closed								On Exit 19 Roundabout, Ulster NY
OGS37159	04/25/2018	Closed					-			I90 west, exit 50, Cheektowaga, NY
OGS37227	04/26/2018	Closed					645.46			Walker Lake Ontario Road
OGS37179	04/26/2018	Closed			(3,572.22)			-		State Route 36, Groveland, NY
OGS37167	04/26/2018	Closed					4,498.25			Crowninshield Ave, Bronx, NY
OGS37215	04/26/2018	Closed					2,799.20			Langmuir Pkg Lot, Brookhaven, NY
OGS37309	04/27/2018	Closed			-					I-278, RFK Bridge Queens NY
OGS37161	04/27/2018	Closed			(3,126.25)					Broadway, NYC, NY
OGS37176	04/27/2018	Closed			(1,621.25)					Entrance Lot I39 SUNY Buffalo, Buffalo NY
OGS37243	04/27/2018	Closed			(723.90)					Elk Street parking lot, Albany, NY
OGS37172	04/27/2018	Closed	-		(1,234.50)		7,674.12	-		Crossways Pk Drive Woodbury NY
OGS37153	04/27/2018	Reopen	7,500.00				-			ST RT 9 & ST RT 314 -Plattsburgh NY
OGS37363	04/28/2018	Closed					-			OGS Access Road, Fallsburg NY
OGS37264	04/29/2018	Closed					2,132.63			West 137 Street, New York, NY
OGS37149	04/29/2018	Closed	-				-	-		St Rt 300 Newburgh NY
OGS37151	04/30/2018	Closed					-			I-490 Eastbound, Brighton NY
OGS37206	04/30/2018	Closed								351 N Broadway Yonkers NY
OGS37400	04/30/2018	Closed					3,868.35			Rte 9W, Newburgh, NY
OGS37192	04/30/2018	Closed					-			I495 - Islip, NY
OGS37618	04/30/2018	Closed					1,184.07			504 Central Ave Parking Lot Dunkirk NY

OGS37154	04/30/2018	Closed					-		Van Wyck Expwy N/B/Linden Blvd -Queens NY
OGS37211	05/01/2018	Closed			(1,349.93)				New York Ave, Brooklyn, NY
OGS37168	05/01/2018	Closed	-	2,194.38			36,285.58	-	Emerson Road, Canandaigua, NY
OGS37182	05/01/2018	Closed			(426.05)				Genesee Street Lancaster NY
OGS37178	05/02/2018	Closed					913.96	258.13	5900 E Seneca Turnpike, Jamesville, NY
OGS37170	05/02/2018	Closed					1,235.12	49.21	Parking Lot Dewitt NY
OGS37331	05/02/2018	Closed			(545.50)				Parking Lot of Walton Middle School, Walton NY
OGS37333	05/03/2018	Closed			(837.17)				83 Ave & Kew Garden Rd - Queens NY
OGS37236	05/04/2018	Closed						-	Rt 434 - Vestal NY
OGS37251	05/04/2018	Closed					-	-	East 138 Street, Bronx NY
OGS37240	05/04/2018	Closed					-		W Main Street, Brookhaven NY
OGS37195	05/04/2018	Closed					-		I90, Niagara Falls, NY
OGS37218	05/04/2018	Closed					588.14		E/B LI Expressway, near exit 108 - Queens NY
OGS37194	05/05/2018	Closed					-		Avon Middle School Parking lot, Avon, NY
OGS37209	05/05/2018	Closed					4,724.75		Facility Driveway- Little Falls NY
OGS37234	05/05/2018	Closed			(5,890.05)			-	County Rd 32, Norwich NY
OGS37274	05/05/2018	Closed			(609.60)				Larence Avenue, Suffolk, NY
OGS37184	05/05/2018	Closed	25,000.00				8,320.14		SR 138 Lewisboro NY
OGS37219	05/05/2018	Closed					1,747.03		West 38th Street, 10th Avenue
OGS37186	05/05/2018	Closed					-		NOI I495 Queens Midtown Expressway, Queens, NY
OGS37455	05/07/2018	Closed					595.59		12562 Allgany, Silver Creek NY
OGS37205	05/07/2018	Closed					9,712.37	-	N Ocean Ave, Brookhaven, NY
OGS37217	05/07/2018	Closed			(1,097.87)		-	-	Utice Ave, Brooklyn NY
OGS37198	05/07/2018	Closed					264.35		570 Union Ave Bronx, NY
OGS37233	05/07/2018	Closed					-		Beach Ave - Bronx NY
OGS37197	05/07/2018	Closed					2,257.39		Crossgates Mall Rd Albany NY
OGS37207	05/08/2018	Closed			(489.50)				1156 North Broadway, Yonkers, NY
OGS37301	05/09/2018	Closed					-		I-690, Syracuse NY
OGS37221	05/09/2018	Closed					5,479.10		State Hwy 88 Bethlehem NY
OGS37268	05/09/2018	Closed			(2,953.43)				S. Manheim Blvd, New Paltz NY
OGS37247	05/09/2018	Reopen	2,000.00				5,612.99		Pelham Pkwy S, Bronx NY
OGS37208	05/10/2018	Closed					774.07		George Washington Bridge- Fort Lee NY
OGS37353	05/10/2018	Closed							907P N/B Harlen River Drive
OGS37290	05/10/2018	Closed			(2,857.20)				Susquehanna Ave, Cooperstown NY
OGS37213	05/10/2018	Closed			(290.70)				36th & 2nd Avenue, Bronx NY
OGS37280	05/10/2018	Closed						175.95	Gulick Road, Naples NY
OGS37244	05/10/2018	Closed			(825.70)				RT 33EB Buffalo NY
OGS37212	05/11/2018	Closed					3,356.43		I90 W/B, Farmington, NY
OGS37224	05/13/2018	Closed					3,382.13		Bob Masia Dr, Southport NY
OGS37225	05/14/2018	Closed					3,404.73		Parking Lot, Malone NY
OGS37285	05/14/2018	Closed			(820.14)			168.45	Prospect Place, Brooklyn NY
OGS37223	05/14/2018	Closed					984.47		Stephens & Lake Streets, Chemung NY
OGS37479	05/14/2018	Closed			(2,845.19)				Red Jacket Parkway, Buffalo NY
OGS37283	05/14/2018	Closed			(3,788.10)				Airport Road, Whitestown, NY
OGS37273	05/15/2018	Closed			(1,899.48)				State Street Albany NY
OGS37220	05/15/2018	Closed					-		ST-6/S Centerville RD
OGS37222	05/16/2018	Closed			(843.91)				State Rt 11, Ellenburgh NY
OGS37231	05/16/2018	Closed					1,230.50		Watertown Correctional Facility Parking Lot
OGS37272	05/17/2018	Closed							314 West 40 Street, NY
OGS37226	05/17/2018	Closed					-		29 Austin Avenue, Albany NY
OGS37235	05/17/2018	Closed			(3,108.15)			-	Rt 299, Main Road New Paltz NY
OGS37296	05/18/2018	Closed			(12,575.58)			-	SR 374 and SR 190, Franklin, NY

OGS37282	05/18/2018	Closed					5,418.43			Binghamton University, Parking Lot W Vestal NY
OGS37238	05/18/2018	Closed	-		352.00		-	6,898.29		North Lake Ave & Valley View Dr, Brunswick, NY
OGS37245	05/18/2018	Closed					6,001.45			Hope Dr, Orangeburg NY
OGS37340	05/18/2018	Closed			52.00			-		State Route 201 S Johnson City NY
OGS37422	05/19/2018	Closed					2,133.67			Kingsland Ave, New York NY
OGS37263	05/20/2018	Closed					1,622.75	175.95		Rt 21, Hornell NY
OGS37252	05/20/2018	Closed					1,747.80			South Road Poughkeepsie, NY
OGS37367	05/21/2018	Closed					-			600 North Greenbush Road, North Greenbush NY
OGS37250	05/21/2018	Closed					2,824.34			111 West Ave, Rear Pkg Lot, Saratoga Springs NY
OGS37484	05/21/2018	Closed	-				-	-	NOI	LIE Eastbound, Old Westbury NY
OGS37239	05/21/2018	Closed					3,189.56			Parking Lot, Empire State Plaza, Albany NY
OGS37242	05/21/2018	Reopen	2,000.00				4,000.00		NOC	199 Oneida Street, Oneonta NY
OGS37287	05/21/2018	Closed				(3,488.30)		-		150 South 5th Avenue - Mount Vernon, NY
OGS37278	05/22/2018	Closed								Linden Blvd Nassau, NY
OGS37476	05/22/2018	Closed	-			-			NOI	Upper Lennox Ave, Oneida NY
OGS37299	05/22/2018	Closed				(1,401.33)				Forest Park Drive, Queens NY
OGS37335	05/23/2018	Closed	-			(1,199.42)	-	-		Cypress Ave & E 135th St, Bronx NY
OGS37320	05/23/2018	Closed					1,524.20			1708 Mermaid Ave, New York, NY
OGS37262	05/24/2018	Closed					-			Vestal Avenue, Binghamton NY
OGS37319	05/24/2018	Closed					1,017.63			Clinton Center Back pakring lot, Buffalo NY
OGS37281	05/25/2018	Closed					-			118 Rykowski Lane, Wallkill NY
OGS37271	05/25/2018	Closed					4,180.05			Main Bathhouse, RMSP Field 5 Islip NY
OGS37267	05/25/2018	Closed				(875.60)	-			103 N. Caroline Street Herkimer, NY
OGS37269	05/29/2018	Closed				(400.00)				S Winton Rd, Brighton NY
OGS37303	05/29/2018	Closed			49.00	(2,398.00)		-		LIE Service Rd, EB, Brookhaven NY
OGS37622	05/29/2018	Closed						-		Interstate 495, Medford NY
UCC37256	05/29/2018	Closed	-				583.99			Hollywood Dr, Whitestown NY
OGS37318	05/29/2018	Closed					-			AD Parking Garage, 331 E 132 St, Bronx NY
OGS37336	05/30/2018	Closed					1,055.21			Creedmore Psych Pkg Lot
OGS37464	05/31/2018	Closed						-		1st Avenue NY, NY
OGS37357	05/31/2018	Closed	-					-		Rt 146 Clifton Park , NY
OGS37291	06/01/2018	Closed					2,542.57		NOC	ST 5, Schuyler, NY
OGS37279	06/01/2018	Closed					759.18			48 Swan St Pkg Garage - Erie NY
OGS37276	06/01/2018	Closed					593.78			South Beach Psych Pkg Lot Richmond, NY
OGS37284	06/01/2018	Closed						-		17/Route 86 Southern Tier Expressway, Howard, NY
OGS37717	06/02/2018	Closed					-			Hutton St at 5th Ave, Troy NY
OGS37288	06/04/2018	Closed					1,502.12			UAlbany- Voc Parking Lot West, Albany NY
OGS37417	06/05/2018	Closed					-			North Gannon Avenue and Woolley Avenue Richmond, N
OGS37277	06/05/2018	Closed					-			Middletown Motel Driveway - Orange, NY
OGS37361	06/06/2018	Closed					1,005.87			Parking lot 101 Herrick Road, Garden City NY
OGS37300	06/06/2018	Closed					-			Richardson Courtyard Parking Lot, Albany NY
OGS37298	06/06/2018	Closed					766.21			250 Harrison Street, Syracuse NY
OGS37323	06/06/2018	Closed				(1,100.40)		-		Flatbush Ave, Brooklyn NY
OGS37289	06/06/2018	Reopen	2,000.00		64.58		1,963.25		NOI	Sunrise Highway, Islip, NY
OGS37295	06/07/2018	Closed					750.04			Greenpoint Ave and Newel Street, New York NY
OGS37317	06/07/2018	Closed					-			Rt 9 N Intersecting Loch Home Way, Westport NY
OGS37305	06/07/2018	Closed					-			Palisades Interstate Parkway, Highlands NY
OGS37302	06/07/2018	Closed	-				-			Bruckner Blvd, NYC, NY
OGS37307	06/07/2018	Closed				(844.00)				State Highway 26, Vernon NY
OGS37332	06/07/2018	Closed				(302.02)	-			Atlantic Avenue, Brooklyn NY
OGS37384	06/07/2018	Closed				(2,971.05)				Almond St/Harrison, St Onondaga, NY
OGS37620	06/08/2018	Closed					-			Clifford Rd, Menands, NY

OGS37315	06/08/2018	Closed					4,405.78			Discovery Ctr Pkg Lot, Niagara Falls, NY
OGS37293	06/08/2018	Closed	-				-			SB I684 - Harrison NY
OGS38120	06/09/2018	Closed					-	-		80 - 45 Winchester Boulevard, Queens, NY
OGS37310	06/09/2018	Closed					615.38			Beach Road - Saratoga NY
OGS37292	06/10/2018	Closed	-				2,017.29			Oriskany St at Seneca St, Utica NY
OGS37308	06/11/2018	Closed					-			I 87 between exit 9 & 10, Clifton Park NY
OGS37396	06/11/2018	Closed					-			0.1 Mile North of milepost 157, I87 N, Clinton, NY
OGS37348	06/11/2018	Closed					1,298.86		NOI	Delaware Ave, Ext, Buffalo NY
OGS37345	06/11/2018	Closed					-			Rte 33, Lancaster, NY
OGS37297	06/12/2018	Closed					1,046.82			Parking Lot of 6866 CR 10, Lisbon, NY
OGS37304	06/12/2018	Closed					14,949.01			1201 River Street, Cortland NY
OGS37321	06/12/2018	Closed	7,500.00		373.44		2,969.65		NOI	555 Ellicott, Buffalo NY
OGS37566	06/12/2018	Closed						191.48		US 202, Montebello, NY
OGS37443	06/14/2018	Closed					1,571.25			SUNY Geneseo, South Campus, Geneseo NY
OGS37347	06/14/2018	Closed					1,360.93			B-110-TLR parking lot, Mahanttan NY
OGS37392	06/14/2018	Closed					972.18			Pkg Lot 160 Robinson St, Binghamton NY
OGS37342	06/14/2018	Closed					786.88			Parking lot, SUNY New Paltz campus, New Paltz, NY
OGS37314	06/15/2018	Closed					-			118 Gilmore Avenue, Fenton, NY
OGS37312	06/15/2018	Closed					-	-		County Road 54 Jefferson NY
OGS37372	06/15/2018	Closed						-		Route 9W Ulster, NY
OGS37487	06/15/2018	Closed					6,084.30			Pkg Lot 301 Old Niskayuna Rd, Colonie NY
OGS37365	06/15/2018	Closed			-			1,163.85		1212 Avenue M, Brooklyn NY
OGS37313	06/15/2018	Closed					-			Mobil Gas Station- Cottage Street, Sullivan NY
OGS37322	06/18/2018	Closed								Broadway, Albany NY
OGS37426	06/18/2018	Closed			(920.72)			-		Jefferson Road Monroe, NY
OGS37368	06/18/2018	Closed			(1,281.70)					South Conduit Ave, Linden Ave, Queens NY
OGS37390	06/18/2018	Closed					-			Lake Welch Access Road, Lot 3, Rockland, NY
OGS37324	06/19/2018	Open	25,000.00		50.00		4,054.86			Middlebush Rd, Wappinger, NY
OGS37325	06/19/2018	Closed					4,415.11			125th St - New York, NY
OGS37326	06/19/2018	Closed					-			Sagtikos State Parkway, Islip NY
OGS37421	06/19/2018	Closed					-			4422 3 Avenue Bronx, NY
OGS37424	06/19/2018	Closed			(710.29)			-		Landing Meadow Rd, Smithtown NY
OGS37338	06/19/2018	Closed					4,408.85			North St, Union NY
OGS37327	06/19/2018	Closed					-			Beach Channel Drive, Rockaway, NY
OGS37328	06/20/2018	Closed					4,969.94			Parking lot CDS and Keeler Bldg, Binghamton NY
OGS37337	06/20/2018	Closed					-			Rt 343 - Dover NY
OGS37330	06/20/2018	Closed					969.40			3679 West Henrietta Rd, Henrietta NY
OGS37523	06/20/2018	Closed			-					10880 Lummisville Rd, Wolcott NY
OGS37329	06/20/2018	Closed					1,746.54			Hoosick Road, Brunswick NY
OGS37334	06/20/2018	Closed			(6,514.54)		-			ST HWY 281 - Homer NY
OGS37516	06/20/2018	Closed			(146.99)					28 N Main Street, Homer NY
OGS37381	06/21/2018	Closed	-				-			Intersection of 5th Ave. and 54th St., Kings, NY
OGS37366	06/21/2018	Closed					1,423.82			Grassy Area of on Ram to 81 SB, Pulaski NY
OGS37433	06/21/2018	Closed	-				-	-		Corona Avenue, Hempstead NY
OGS37343	06/21/2018	Closed					-			907C W/B Belt Parkway, NY
OGS37339	06/22/2018	Closed			-					George Washington Blvd - Oswego NY
OGS37341	06/22/2018	Closed	-					12,464.67		759 N Clinton Ave - Rochester, NY
OGS37572	06/23/2018	Closed					1,375.48			525 Marketplace Drive Monroe, NY
OGS37577	06/24/2018	Closed					-			I-495 W Exit 17W Ramp/I-278 W on ramp Queens NY
OGS37351	06/25/2018	Closed								North main street, Ellenville NY
OGS37407	06/25/2018	Closed			(512.14)					Peruville Rd Lansing NY
OGS37373	06/25/2018	Closed					-			91-20 146th St., Queens, NY 11435

OGS37354	06/25/2018	Closed					2,214.96			Mosholu Parkway, Bronx, NY
OGS37440	06/25/2018	Closed					-			ST RT 39.,Yorkshire NY
OGS37359	06/25/2018	Closed			(1,370.70)					Vandam Street, Queens NY
OGS37344	06/26/2018	Closed					-			187, Colonie, NY
OGS37389	06/26/2018	Closed					-			21st Ave. near Bay Ridge Ave., Kings, NY
OGS37350	06/26/2018	Closed			-		1,887.88			197 North Road, Lloyd NY
OGS37379	06/26/2018	Closed			(1,572.42)					97 Central Ave., Albany, NY
OGS37508	06/26/2018	Closed					-	-		Off Ramp Street RT 5, Camillus NY
OGS37369	06/27/2018	Closed	-	20,020.40			-			Interstate 390, Livingston, NY
OGS37409	06/27/2018	Closed					953.10			Northwood Manor Parking Lot, Ogdenburg, NY
OGS37358	06/27/2018	Closed			(551.26)		-			1135 East 219 Street, Bronx NY
OGS37453	06/27/2018	Closed					-			Southern State Parkway, Hempstead NY
OGS37352	06/28/2018	Closed					-			37 Gabriety Rd, Highland NY
OGS37452	06/28/2018	Closed			(2,116.37)		-	198.59		East 63rd Street, New York NY
OGS37402	06/28/2018	Closed			(6,485.32)					555 Devils Den Road, Altona NY
OGS37362	06/28/2018	Closed			(187.40)					Hawthorne Ave, Yonkers NY
OGS37377	06/28/2018	Closed					-	-		2455 Route 209, Ulster, NY
OGS37412	06/28/2018	Closed					4,111.80			Essex County Emergency Service Parking Lo Lewis NY
OGS37723	06/29/2018	Closed						-		32 Cliff Street, NY, NY
OGS37471	06/29/2018	Closed					4,947.16		NOC	Robert Moses Traffic Circle, Islip NY
OGS37360	06/29/2018	Closed			-					Borden Avenue NY
OGS37355	06/30/2018	Closed					-			ST.PT 278 East, Queens NY
OGS37356	06/30/2018	Closed					-			Ford Rd, Elba NY
OGS37644	07/01/2018	Closed	-				-		NOC	State Rt 299 and South Street, Lloyd, NY
OGS37415	07/02/2018	Open	2,000.00				12,904.13		NOI	Dubois Street, Newburgh NY
OGS37438	07/02/2018	Closed								Mansion Parking Lot 136 Eagle Street, Albany NY
OGS37873	07/05/2018	Closed	-				-	-		SR 207 and Shea Rd/CR 33
OGS37398	07/05/2018	Closed			-					S Franklin Street, Hempstead, NY
OGS37393	07/05/2018	Closed								1345 Findlay Ave, NY, NY
OGS37374	07/05/2018	Closed			-					Exit 13B Ramp, I-278 West, Union, NJ
OGS37375	07/07/2018	Closed	-				-			East 42nd Street/2nd Avenue New York NY
OGS37429	07/08/2018	Closed					3,335.31			State Rt 10, Walton NY
OGS37449	07/09/2018	Closed					891.48			8 Fox Lane, Warwick NY
OGS37370	07/09/2018	Closed						-		Harlem River Drive, New York, NY
OGS37383	07/09/2018	Closed	-				2,330.07			Nicholls Road Suffolk, NY
OGS37371	07/09/2018	Closed					-			North Union St & Trinidad St, Monroe, NY
OGS37766	07/10/2018	Closed					1,548.19			1015 Roanoke Avenue - Suffolk, NY
OGS37457	07/11/2018	Closed					797.08			Millensport Dayhab Pkg Lot, Gettsville NY
OGS37380	07/11/2018	Closed					-			Eden Evans Center Rd., Erie, NY
OGS37692	07/11/2018	Closed					-			West C, Parking Lot, Brookhaven NY
OGS37391	07/12/2018	Closed			(7,973.64)					SB 187, Halfmoon NY
OGS37416	07/12/2018	Closed					698.54			Lincoln Place and New York Avenue Kings, NY
OGS37386	07/12/2018	Closed					1,812.53			Whirlpool State Park Niagara NY
OGS37480	07/12/2018	Closed	-					-		200 Broadhollow Road, Melville NY
OGS37388	07/12/2018	Closed					6,171.88			Intersection of NY Rt 170/NY Rt 29, Herkimer, NY
OGS37430	07/12/2018	Closed			(690.30)					300 N James St, Rome NY
OGS37382	07/12/2018	Closed					-			Henry Hudson Parkway North, New York, NY
OGS37405	07/12/2018	Closed					1,528.84			85 W Yaphank Rd, Brookhaven NY
OGS37446	07/12/2018	Closed			(107.00)					State Highway 30, Perth NY
OGS37385	07/13/2018	Closed					-			E. Tremont Ave, Bronx, NY
OGS37394	07/13/2018	Closed			(685.03)			202.00		East Main Street, Islip NY
OGS37406	07/13/2018	Closed			(1,709.90)					Spur Drive South , Islip NY

OGS37458	07/14/2018	Closed					-			Parking Lot of Collins Correctional, Collins NY
OGS37414	07/14/2018	Open	2,000.00				3,502.14		NOC	Long Island Expressway Eastbound, NY
OGS37630	07/14/2018	Closed			(1,110.80)					Beaver Island State Park, Grand Island, NY
OGS37387	07/16/2018	Closed					-			145 East Main St., Orange, NY
OGS37399	07/16/2018	Closed					23,250.33			West 52nd Street, NY, NY
OGS37397	07/17/2018	Closed			(5,415.06)					Crescent St./35th Ave., Queens, NY
OGS37410	07/17/2018	Closed			(2,356.25)					181st St betw Jamaica Ave & 93rd Ave-Jamaica NY
OGS37454	07/17/2018	Closed					2,617.06			Brinkerhoff Street, Plattsburgh NY
OGS37395	07/17/2018	Closed					1,559.73			Owasco St., Cayuga, NY
OGS37411	07/18/2018	Closed						-		I 84, East Fishkill, NY
OGS37439	07/18/2018	Closed					-			Edgecombe Ave, Manhattan, NY
OGS37726	07/18/2018	Closed					-			Kunen Ave, Oyster Bay, NY
OGS37419	07/18/2018	Closed					4,971.81			Lake Street Road Genesee, NY
OGS37489	07/18/2018	Closed					-	979.22		West Street, Ilion NY
OGS37444	07/19/2018	Closed			(6,418.35)					Southern State Parkway, Babylon NY
OGS37403	07/19/2018	Closed					2,144.95			Hamm Road at Snyder Road, Lockport NY
OGS37418	07/19/2018	Closed					-			Rote 9W and Wemple Road Glenmont, NY
OGS37553	07/19/2018	Closed					2,906.22			Lot J Service Drive, Vestal, NY
OGS37423	07/19/2018	Closed					1,565.94			S. Catherine St, Plattsburgh NY
OGS37420	07/20/2018	Closed					-	-		WB Triborough Bridge New York, NY
OGS37462	07/20/2018	Closed								Pkg Lot Clinton St, Syracuse NY
OGS37425	07/20/2018	Closed					10,146.91	270.14		174 Hudson Ave, Haverstraw NY
OGS37532	07/20/2018	Closed					-			450 Duquette Road, Beekmantown, NY
OGS37474	07/21/2018	Closed					182.47			72 Seel Acres, Dunkirk NY
OGS37472	07/21/2018	Closed			(940.73)					New York Ave, Brooklyn NY
OGS37413	07/22/2018	Closed	-				-	-		St Rt 211E, Wallkill NY
OGS37463	07/23/2018	Closed			(1,472.50)					West Seneca Turnpike, Syracuse NY
OGS38368	07/24/2018	Closed					515.15			Pkg Lot 436 Hanover Ave, Staten Island NY
OGS37519	07/24/2018	Closed	-					-		Westbound SSP, Babylon NY
OGS37431	07/24/2018	Closed			-					401 North Main Street, North Syracuse NY
OGS37428	07/24/2018	Closed					813.27			AHMC 4th Street Parking Lot, Malone NY
OGS37473	07/25/2018	Closed					-			Lennox Rd, Brooklyn NY
OGS37504	07/25/2018	Closed					3,000.00	-		Beacon NY
OGS37668	07/25/2018	Closed					2,895.15	208.12		I278 Brooklyn Queens Expressway, Brooklyn, NY
OGS37466	07/25/2018	Closed			(1,587.11)			-		10th Avenue, New York, NY
OGS37432	07/26/2018	Closed			(6,507.50)					678 I S/B Van Wyck Expwy
OGS37503	07/26/2018	Closed			(757.50)					Main Street, Johnson City , NY
OGS37448	07/26/2018	Closed					1,477.15			Palisades Parkway Exit 6W, Orangetown NY
OGS37441	07/26/2018	Closed					501.34			I 90 Buffalo, NY
OGS37445	07/27/2018	Closed					1,145.40			152 Lincoln Pkwy, Buffalo NY
OGS37461	07/30/2018	Closed						101.00		Kensington Expressway - Cheektowaga, NY
OGS37513	07/31/2018	Closed			(1,240.30)					Ten Broeck Ave, Kingston NY
OGS37485	07/31/2018	Closed	-					-		LIE, Lake Success NY
OGS37847	07/31/2018	Closed					1,216.51			Verona CF - Halleck St, Bronx NY
OGS37490	07/31/2018	Closed	-				17,810.74			Nicolls Rd, Islip NY
OGS37451	08/02/2018	Reopen	4,000.00				-			BQE Expressway, Brooklyn NY
OGS37470	08/02/2018	Closed			(1,500.16)		-	-		St. Paul St, Rochester NY
OGS37497	08/02/2018	Closed			(3,066.89)					Route 59, Airmont NY
OGS37512	08/02/2018	Closed			(3,807.45)			258.13		Broadway, Ft. Edward NY
OGS37442	08/02/2018	Closed	-				-	-	NOI	Hurley Avenue, Ulster NY
OGS37434	08/02/2018	Closed	-				1,138.98			Genesee St, Buffalo NY
OGS37481	08/02/2018	Closed					1,054.92			Visit Frisk Pkg Lot, Gowanda NY

OGS37437	08/02/2018	Closed					-	-		1 678 NB Right lane, Queens NY
OGS37498	08/03/2018	Closed					1,173.15			2 Oliver Street, New York, NY
OGS37639	08/03/2018	Closed						-		212th Street, Queens, NY
OGS37492	08/03/2018	Closed			(5,199.21)					Harlen River Drive, Mahattan NY
OGS37593	08/03/2018	Closed					1,073.66			Niagara Scenic Pkwy Niagara Falls NY
OGS37459	08/03/2018	Closed				-	5,726.32		NOI	I87 Southbound, Bronx NY
OGS37468	08/05/2018	Closed				(1,114.80)				Pkg Lot Eastern CF, Napanoch, NY
OGS37465	08/06/2018	Closed				(6,913.65)				Caton Ave, Elmira NY
OGS37501	08/06/2018	Closed					1,656.50			SUNY East Campus Pkg Lot, Rensselaer, NY
OGS37495	08/07/2018	Closed					18,928.43	-		278I E/B Staten Island Expressway
OGS37736	08/07/2018	Closed					15,431.38		NOI	LIE, Old Westbury, NY
OGS37467	08/08/2018	Closed					5,353.22			S Clinton, Rochester NY
OGS37524	08/08/2018	Closed			(2,976.58)			-		Union Road, West Seneca, NY
OGS37456	08/08/2018	Closed					-			Hempstead Turnpike, Hempstead NY
OGS37469	08/08/2018	Closed	-				-			E. Genesee St, Dewitt NY
OGS37627	08/09/2018	Closed					-			E/B Union Blvd at Parkwood Road, Islip, NY
OGS37585	08/09/2018	Closed					10,846.28			Hempstead Ave, Hempstead NY
OGS37879	08/09/2018	Closed					2,474.94			St. Johnland Road, Kings Park, NY
OGS37506	08/10/2018	Closed				-	-	-		BRP SB CCP, Yonkers NY
OGS37515	08/11/2018	Closed				-	-			Barone Ave, Mount Morris NY
OGS37643	08/13/2018	Closed					1,160.80			East Market Street, Hyde Park, NY
OGS37478	08/14/2018	Open	25,000.00		1,300.00			50,000.00	NOC	North Road, Lloyd NY
OGS37500	08/14/2018	Closed	-				-		NOC	Rt 841, Fishkill NY
OGS37527	08/14/2018	Closed				-		-		Rt 20 Hamburg NY
OGS37574	08/14/2018	Closed			(1,022.60)			-		Hooper Rd, Union NY
OGS37558	08/15/2018	Closed					-			Chenango Memorial Hosp Pkg Lot, Norwich NY
OGS37483	08/15/2018	Closed			(1,569.18)					Wolf Hill Rd, Huntington NY
OGS37491	08/15/2018	Closed				-				Service Rd outside P1 tunnel, Albany NY
OGS37482	08/15/2018	Closed	-				13,885.63	-		Bruckner Blvd, Bronx NY
OGS37688	08/15/2018	Closed						-		State Highway 414, Hector NY
OGS37584	08/16/2018	Closed					4,479.33			Elm Road ,Buffalo, NY
OGS37721	08/16/2018	Closed					2,515.26			4427 3rd Ave, Bronx, NY
OGS37529	08/16/2018	Closed			(866.43)					1st Avenue, New York, NY
OGS37536	08/17/2018	Closed						-		EB ST-27 West of Exit 64, Southampton NY
OGS37646	08/17/2018	Closed			(1,794.34)					SR 332, Canandaigua, NY
OGS37505	08/17/2018	Closed			(5,070.46)			-		C/S Lafayette Street Ogdensburg NY
OGS37756	08/17/2018	Closed					1,079.11			3708 Vestal Parkway E, Vestal, NY
OGS37586	08/17/2018	Closed					3,698.30			Bethpage SP Parking Lot, Farmingdale NY
OGS37588	08/18/2018	Closed					1,496.08			Coles Creek State Park Rd, Waddington NY
OGS37494	08/19/2018	Closed					650.40			W 126th Street, East of Lennox Ave Manhattan NY
OGS37559	08/19/2018	Closed					289.77	275.44		Gulick Rd, South Bristol, NY
OGS37555	08/20/2018	Closed			(604.50)		-			Parking lot 5th St, Elmira, NY
OGS37547	08/20/2018	Closed			(951.10)					Pkg Lot of 250 Fulton Ave, Hempstead, NY
OGS37496	08/20/2018	Closed	-				9,676.65		NOI	Rte 9, Hyde Park, NY
OGS37767	08/20/2018	Closed	-							MPM 30.5 West I 84, Montgomery, NY
OGS37499	08/21/2018	Closed					3,139.67			Byrne Dairy Parking lot, Oneida NY
OGS37509	08/21/2018	Closed					3,654.35			Union Place, Buffalo, NY
OGS37926	08/21/2018	Closed								Rt 62, Eden, NY
OGS37531	08/21/2018	Closed						-		SR 414, Hector NY
OGS37502	08/22/2018	Closed					-			Carrier Parkway, Dewitt, NY
OGS37526	08/22/2018	Closed						72.00		3930 Sheridan Drive, Amherst NY
OGS37518	08/22/2018	Closed			(4,082.06)			-		St. Rt 10, Delhi, NY

OGS37510	08/22/2018	Closed					3,034.30			490 West, Mt Read Blvd, Rochester NY
OGS37578	08/23/2018	Closed					1,167.21			State Route 6 Orange, NY
OGS37522	08/23/2018	Closed					1,057.32			1988 Coleman Rd, Binghamton NY
OGS37539	08/23/2018	Closed					760.54			Route 49, Hopkinton, NY
OGS37817	08/23/2018	Closed						-		Westchester Ave, Bronx NY
OGS37580	08/23/2018	Reopen	20,000.00				5,014.40		NOC	West 155 Street, New York NY
OGS37514	08/23/2018	Closed					1,197.65			Beach Rd, Moreau NY
OGS37821	08/23/2018	Open	2,000.00				-		NOI	East 180 Street, Bronx, NY
OGS37534	08/24/2018	Closed					1,187.27			Robert Moses Causeway Exit RM1E, Islip NY
OGS37538	08/24/2018	Closed						1,281.35		1140 Old Country Road, Riverhead, NY
OGS37623	08/24/2018	Closed						-		I 684 Northbound, Somers, NY
OGS37670	08/24/2018	Closed			(1,696.03)					Radiation Oncology Pkg lot, Brookhaven, NY
OGS37517	08/24/2018	Closed					5,632.78			Rt 202 Compound Rd, Yorktown NY
OGS37511	08/24/2018	Open	-				1.00		NOC	SR 209 & Werner Rd, Wawarsing, NY
OGS37540	08/25/2018	Closed			(613.80)					907C E/B Belt Parkway, New York, NY
OGS37567	08/26/2018	Closed					-			Parking Lot of 1412 S/R 9, Queensbury NY
OGS37520	08/26/2018	Closed								NYS Fair Grounds, Geddes, NY
OGS37669	08/27/2018	Closed					1,307.74			12 Colorado Avenue Westchester, NY
OGS37648	08/27/2018	Closed					3,056.21			Main Street, Cortland, NY
OGS37521	08/27/2018	Closed					-			Driveway of 1652 State Highway 7, Richmond NY
OGS37525	08/27/2018	Closed	-					128.31		10249 Mckinstry Rd, Yorkshire NY
OGS37528	08/28/2018	Closed					-			I 84 Eastbound, Monroe NY
OGS37530	08/29/2018	Closed					-			State Rt 9D, Fishkill ,NY
OGS37592	08/29/2018	Closed					3,292.93			Oliver Street, New York, NY
OGS37544	08/29/2018	Closed								Circle Rd, Brookhaven NY
OGS37657	08/30/2018	Closed								Howard Ave & Park Place, Brooklyn, NY
OGS37549	08/31/2018	Closed					5,411.43			Targee Street, Richmond, NY
OGS37790	09/01/2018	Closed			(3,273.12)					County Rd 35, Oxford, NY
OGS37611	09/01/2018	Closed					1,689.68			Walmart Parking Lot, Rotterdam, NY
OGS37542	09/04/2018	Closed					937.00			Bear Mountain Circle, Highland NY
OGS37591	09/04/2018	Closed			-					47 Narragansett Ave, Ossining NY
OGS37556	09/04/2018	Closed			(79.98)					River St, Hornell ,NY
OGS37590	09/04/2018	Closed								Whitesboro Street, Yorkville, NY
OGS37548	09/04/2018	Closed			(16,420.64)			-		Hasbrouck Ave, New Paltz, NY
OGS37906	09/04/2018	Closed					936.17			159 Witmer Road, Tonawanda, NY
OGS37543	09/04/2018	Reopen	2,000.00				17,408.00			10295 Main Street, Clarence, NY
OGS37725	09/04/2018	Closed					364.42			Charcoal Corral, 7037 Chapman Ave, Perry, NY
OGS37589	09/04/2018	Reopen	25,000.00		300.00			50,000.00	NOC	East 49 St & Clarkson Ave, Brooklyn, NY
OGS37557	09/05/2018	Closed			(1,603.18)					Washington Ave, Oyster Bay NY
OGS37722	09/05/2018	Closed					-	-		E 170th Street, NYC, NY
OGS37546	09/05/2018	Closed								827 Waldent Ave, Buffalo NY 14215
OGS37658	09/05/2018	Open	1.00		1.00		2,221.54		NOI	Meadowbrook, Parkway Freeport, NY
OGS37595	09/06/2018	Closed								800 South State St, Syracuse NY
OGS37645	09/06/2018	Closed					3,678.85			Campus Drive, Brookhaven NY
OGS37594	09/07/2018	Closed			(5,644.85)					1967 65th Street, Brooklyn NY
OGS37579	09/07/2018	Closed			(1,252.89)					681 Clarkson Ave, Brooklyn NY
OGS37550	09/07/2018	Closed					6,950.00			Pkg Lot of Jefferson Elementary, Rotterdam NY
OGS37551	09/07/2018	Closed	-				-			Rte 9N, Lake George NY
OGS37554	09/08/2018	Closed					2,617.38			Center Rd, West Seneca, NY
OGS37552	09/09/2018	Closed					-			4580 State Route 219, Great Valley, NY
OGS37565	09/09/2018	Closed	-				-			Peninsula Blvd, Hempstead, NY
OGS37562	09/10/2018	Closed	-					-	NOI	Northern State Pkwy, WB off exit 26, Hempsted NY

OGS37720	09/10/2018	Closed	-			-			Parking lot of Heck Center, Schenectady NY
OGS37564	09/10/2018	Reopen	-	1.00		-	-		Circle Drive, Brookhaven NY
OGS37607	09/10/2018	Closed			(3,331.34)				Havenbrook Drive, Glenville, NY
OGS37615	09/10/2018	Closed				1,396.30			Dwy betw Goodyear & Rt 62 -Buffalo NY
OGS37568	09/11/2018	Closed			(2,758.96)		-		Outerberm, West Side, Fallsburg NY
OGS37597	09/11/2018	Closed			-	667.90			800 East Fayette St, Syracuse, NY
OGS37617	09/11/2018	Closed			(65.17)				Greenbush Hill Road, Cobleskill, NY
OGS37563	09/11/2018	Closed				341.28			Washington Ave, Albany NY
OGS37600	09/12/2018	Closed				60.00			623 E Main St, Palmyra, NY
OGS37598	09/13/2018	Closed				5,597.65			NYS Thruway, near exit 25, Guilderland, NY
OGS37569	09/13/2018	Closed				527.04			Austin Rd, Albion NY
OGS37631	09/13/2018	Closed					-		N.S. Parkway WB, Huntington, NY
OGS37719	09/13/2018	Closed			(2,055.20)				Spencer Road, Ithaca, NY
OGS37583	09/13/2018	Reopen	2,000.00	5,709.53		10,389.12		NOI	Noxon Rd, Poughkeepsie, NY
OGS37582	09/13/2018	Closed				753.20			51-111 W. Genesee St, Buffalo NY
OGS37571	09/14/2018	Closed				-			Hugh L. Carey Tunnel Ramp Kings, NY
OGS37576	09/14/2018	Closed			(5,815.42)		-		94 and Arcadia Road Orange NY
OGS37570	09/15/2018	Closed				-			Round Top Apartments Pkg Lot - Westchester, NY
OGS37609	09/15/2018	Closed		1,975.00			5,344.67		I-95 N, Massachusetts
OGS37573	09/15/2018	Closed				-			Bush Road, Mooers, NY
OGS37575	09/17/2018	Closed				-			Tech Valley Drive, East Greenbush NY
OGS37605	09/17/2018	Closed							Henry Street, Brooklyn, NY
OGS37596	09/18/2018	Closed	-			18,512.97			Rte 9W, Ulster NY
OGS37613	09/18/2018	Closed			(1,750.85)	-	-		2517 East Tremont Ave, Bronx, NY
OGS37619	09/19/2018	Reopen	1.00	300.00			50,000.00		80-45 Winchester Blvd Queens NY
OGS37606	09/19/2018	Closed			(6,499.33)				Main Street, New Paltz, NY
OGS37875	09/19/2018	Closed			(609.89)				134-40 Springfield Blvd, Queens, NY
OGS37581	09/19/2018	Closed	1,266.00			-			St. Rt 159 Mariaville Rd, Rotterdam, NY
OGS37835	09/19/2018	Closed					680.15		SR 21, Canadagua, NY
OGS37812	09/19/2018	Closed				-			Throgs Neck Expressway, Bronx, NY
OGS37749	09/20/2018	Closed			(4,401.77)				Rt 52, Montgomery, NY
OGS37705	09/20/2018	Closed			(1,819.55)		-		Tompkins Street, Cortland, NY
OGS38676	09/20/2018	Open					49.21		Tompkins St intersecting Prospect Ter Cortland NY
OGS37649	09/20/2018	Closed				-			Academic Drive, Buffalo, NY
OGS37608	09/21/2018	Closed							I-87 Colonie NY
OGS37629	09/21/2018	Closed			-	286.90			West Drive, Brookhaven, NY
OGS37743	09/21/2018	Closed			(914.80)		38.57		150 Van Buren Street, Newark, NY
OGS37660	09/21/2018	Closed				-			Long Fellow Ave, Bronx, NY
OGS37637	09/22/2018	Closed				1,934.74			750 Benine Rd, Wawarsing, NY
OGS37599	09/24/2018	Closed				5,346.53			100 Blk, Chafee Ave, Syracuse, NY
OGS37647	09/24/2018	Closed				-			SR 31A, Albion, NY
OGS37904	09/24/2018	Open					6,502.28		I 787 S, Albany, NY
OGS37869	09/25/2018	Closed				5,649.13			Wheeler Rd, Smithtown, NY
OGS37603	09/25/2018	Closed			(5,440.49)				Clinton St, Farmingdale, NY
OGS37635	09/25/2018	Closed				1,375.43			Broad Street, Plattsburgh, NY
OGS37601	09/25/2018	Closed	-			8,018.81			503 River Street Oneida NY
OGS37612	09/25/2018	Closed				1,356.70			Lawyersville Rd, Seward, NY
OGS37602	09/26/2018	Closed				-			State Highway 17 E/B, Monroe, NY
OGS37621	09/26/2018	Closed			(2,591.49)				Collins Landing Welcome Center, Orleans, NY
OGS37604	09/26/2018	Closed				1,430.28			Delaware St., Syracuse NY
OGS37718	09/27/2018	Closed	-						I390, Dansville, NY
OGS37634	09/28/2018	Closed				-			Fulton Street, Brooklyn, NY

OGS37928	09/28/2018	Closed				(4,115.00)				Lakeville Rd, Genesco, NY
OGS37676	09/30/2018	Closed					1,134.79			Pkg Lot - 333 Washington St, Syracuse NY
OGS37624	10/01/2018	Closed				(568.40)				Parking Lot M&T Bank, Binghamton, NY
OGS38664	10/01/2018	Open	1.00				1,500.00	250.00		Ramp of State Highway 17 Walkill NY
OGS37803	10/01/2018	Closed					3,041.94			Maintenance Compound, Oswego, NY
OGS37760	10/02/2018	Closed					1,738.48			Churchland Rd - Saugerties NY
OGS37734	10/03/2018	Reopen	1.00							State Highway 42/97, Deer Park, NY
OGS37655	10/03/2018	Closed					-			Public Square, Watertown, NY
OGS37886	10/03/2018	Open	1,000.00	3,072.19		-	-		NOI	1st Ave, NY, NY
OGS37659	10/03/2018	Closed					1,772.04			Parking Lot, SUNY Cobleskill, NY
OGS37679	10/03/2018	Closed	-					-		Rt 55 West of Wormuth Rd, Bethel, NY
OGS37656	10/04/2018	Closed					632.80			Prospect Street, Cortland, NY
OGS37708	10/05/2018	Closed					5,478.94			5 Centre Drive, Woodbury NY
OGS37625	10/05/2018	Closed	-				2,782.32	-		South Main St, Ellenville, NY
OGS37653	10/06/2018	Closed					-	-		Intersection of SR26/SR11, Leray NY
OGS37626	10/07/2018	Closed								Durston Ave, Syracuse, NY
OGS37638	10/09/2018	Closed				(729.77)				4462, US Route 20, Onondaga, NY
OGS37628	10/09/2018	Closed					1,051.55			College Point Blvd,Queens NY
OGS38103	10/09/2018	Closed					2,038.82			Pkg Lot, Weedsport NY
OGS37678	10/09/2018	Closed						-		68 E I84, Southeast, NY
OGS37938	10/10/2018	Closed					-			ST HWY 150, Sand Lake NY
OGS37861	10/10/2018	Closed					14,326.14			Sunrise Highway Suffolk, NY
OGS37632	10/11/2018	Closed					-			SR 812, New Bremen, NY
OGS37640	10/12/2018	Closed				-				Lake St and Linden Place, Elmira, NY
OGS37810	10/12/2018	Closed					-			Broome County DDSO Lot 2, Dickinson, NY
OGS37690	10/12/2018	Closed					3,617.12			Totman Road, Cicero, NY
OGS37633	10/13/2018	Closed					-			5011 Kraus Rd, Clarence NY
OGS37800	10/13/2018	Closed					1,146.07			Bailey Ln, Woodbury, NY
OGS37665	10/15/2018	Closed					10,134.22			Linton Ave, Colonie NY
OGS37813	10/15/2018	Closed				(659.02)				Bunn Hill Rd, Vestal, NY
OGS37642	10/16/2018	Closed					12,321.79	172.85		Rt 7, Colonie, NY
OGS37641	10/18/2018	Closed					-			Washington Street, NY, NY
OGS37685	10/18/2018	Closed				(4,112.35)				1539 Forest Ave, Queens, NY
OGS37667	10/18/2018	Closed				(1,465.93)				Hoosick Street and 8th St, Troy NY
OGS37689	10/19/2018	Closed					15,299.94	-		Clinton Street, Syracuse NY
OGS37681	10/19/2018	Closed					522.95			N. Decatur Street, Watkins Glen, NY
OGS37680	10/19/2018	Closed				(3,929.60)	-			P/L Union Pacific Cold Connect, Rotterdam, NY
OGS37652	10/19/2018	Closed					2,217.54			7059 Standpip Rd, Perry, NY
OGS37677	10/19/2018	Closed					694.64		NOI	Delevan, Buffalo NY
OGS38178	10/21/2018	Closed					1,773.55			Rt 100, Somers, NY
OGS37666	10/21/2018	Closed					2,145.17			High school Parking Lot Onondaga, NY
OGS37709	10/22/2018	Closed								62 Perkins Drive, Hudson Falls NY
OGS38570	10/22/2018	Closed					-			220 Noyes Road Broome NY
OGS37651	10/22/2018	Closed				(1,325.12)		-		Mohawk Street, Herkimer, NY
OGS37654	10/22/2018	Closed	-				-	-		SR 208 & Christian Lane, Maybrook NY
OGS37650	10/23/2018	Closed				-				Everett Rd, Albany NY
OGS37796	10/23/2018	Closed					1,411.41			NYS Thruway, MM 290.3, Van Buren, NY
OGS37683	10/23/2018	Closed				(4,199.46)		-		Castle Hill Avenue, Bronx, NY
OGS37711	10/23/2018	Closed								Cipriani Drive West Babylon NY
OGS37781	10/24/2018	Closed					7,433.33			Midland Ave, Richmond NY
OGS37693	10/24/2018	Closed				(1,736.80)				Route 347, Brookhaven, NY
OGS37661	10/25/2018	Closed					1,011.84			160 Ainsley, Syracuse NY

OGS37671	10/25/2018	Closed				(4,530.13)		-	I 90 West, Lennox, NY
OGS37876	10/25/2018	Closed							Fulton Street, Brooklyn, NY
OGS37672	10/25/2018	Closed					-		678 North, NY
OGS37730	10/25/2018	Closed				(8,097.84)		-	Rt 9N - Lake George, NY
OGS37778	10/25/2018	Reopen	2,000.00		-			2,500.00	Middle Country Rd, Brookhaven, NY
OGS37691	10/26/2018	Closed				(875.25)			South I95, New York, NY
OGS37675	10/26/2018	Closed				(1,860.10)		49.21	Myrtis Rd & W Genesee St, Camilus NY
OGS37792	10/26/2018	Closed					3,861.33		Ontario Center Road, Ontario, NY
OGS38157	10/26/2018	Closed					6,957.64		Simeon Woods Road, Islip, NY
OGS37703	10/26/2018	Closed					-		309 Holden Blvd, Staten Island, NY
OGS37687	10/26/2018	Closed					2,649.64		2059 E. Henrietta Rd, Henrietta, NY
OGS37664	10/26/2018	Closed					953.30		I 90 WB Cheektowaga NY
OGS37696	10/27/2018	Closed				-		-	Flanders Road, Southampton, NY
OGS37694	10/27/2018	Closed				-	-		907V S/B Henry Hudson Parkway, New York, NY
OGS37761	10/27/2018	Closed					-	438.20	State Street & Jackson Ave Schenectady NY
OGS37663	10/27/2018	Closed					-		Onondaga Lake Pkwy, Salina NY
OGS37662	10/28/2018	Closed					-		Dwy of 7165 Marigold Dr, Wheatfield NY
OGS38203	10/29/2018	Closed					-		Rt9 N, Croton on Hudson, NY
OGS37684	10/29/2018	Closed		-			-	-	N. Broadway, Sleepy Hollow, NY
OGS37854	10/29/2018	Closed					1,265.27		Parking Lot 4, Potsdam, NY
OGS37737	10/29/2018	Closed					1,989.89		205-15 Hillside Avenue Queens NY
OGS37695	10/29/2018	Closed				(282.62)	4,843.97		600 South Salina Street, Syracuse NY
OGS37702	10/30/2018	Closed					5,445.42		3404 McConnellsville Road, Vienna NY
OGS37682	10/30/2018	Closed				-	14,052.63		Erie Blvd West, Rome NY
OGS37674	10/30/2018	Closed					3,356.18		Petersville Rd & Sunhaven Dr, New Rochelle NY
OGS37673	10/30/2018	Closed						-	I87 SB Chestnut Ridge NY
OGS37914	10/31/2018	Closed					3,596.13		E. Main Street, Watertown, NY
OGS37700	10/31/2018	Closed					1,529.14		Price Chopper Pkg Lot, Saratoga Springs NY
OGS37842	10/31/2018	Closed				(520.00)			Main Street, Dansville, NY
OGS37811	10/31/2018	Closed	-			-			33 East Bound, Buffalo, NY
OGS37908	10/31/2018	Reopen	2,000.00			-			907P N/B Harlem River Drive - New York, NY
OGS37804	11/01/2018	Closed				(2,003.04)		2,903.72	Rt 236, Halfmoon, NY
OGS37714	11/01/2018	Closed						-	Rockwell Road and Cleveland Drive, Buffalo, NY
OGS37825	11/01/2018	Closed					1,943.58		Elicott Street, Buffalo, NY
OGS37927	11/01/2018	Closed					321.19		IES Eden Evans, Evans, NY
OGS37686	11/02/2018	Closed					1,069.52		3327 State Route 11, Malone NY
OGS37889	11/02/2018	Open							Pearl Street & Park Row New York NY
OGS37745	11/02/2018	Closed					901.40		47 Avenue, Queens NY
OGS37707	11/02/2018	Closed							Schenck Avenue, Brooklyn, NY
OGS37699	11/03/2018	Closed					1,268.10		FDR Drive New York, NY
OGS38210	11/04/2018	Closed				(2,319.80)			213 N Jensen Rd, Vestal, NY
OGS37712	11/05/2018	Closed				(7,512.50)			ST RT 46 - Verona, NY
OGS37802	11/05/2018	Closed					-		4897 Rt 212, Woodstock, NY
OGS37857	11/05/2018	Closed					3,394.95		Route 219 Cattaraugus NY
OGS37697	11/05/2018	Closed	-				9,921.25		I-90 WB Exit 24 Guilderland NY
OGS37773	11/06/2018	Reopen					2,735.71		Rt 44, Gardiner, NY
OGS37864	11/06/2018	Closed				-	1,228.41		Main Street, Buffalo, NY
OGS37698	11/06/2018	Closed					-		St. James Place & Lafayette Ave Kings NY
OGS37739	11/06/2018	Open	2,000.00				4,749.61	-	York Street Utica NY
OGS37701	11/06/2018	Closed					1,242.00		Broadway & Crittenden Rd Alden NY
OGS37710	11/06/2018	Closed					1,941.91		Secatogue Ave Farmingdale NY
OGS37735	11/07/2018	Closed					8,291.35		Hutchinson River Parkway, Mt Vernon, NY

OGS37716	11/07/2018	Closed				-			Marburger Drive, Brookhaven NY
OGS37732	11/07/2018	Closed				(1,970.45)			Pkg Lot Kinneys Drug Store, Mexico, NY
OGS37706	11/08/2018	Closed				(698.90)			Southern State Parkway W/B, Bethpage NY
OGS37704	11/08/2018	Closed					-		NJ I-95 Mile Marker 11.3, Bergen County
OGS37731	11/08/2018	Closed				(2,546.45)			University Drive/Access H Entrance, Albany NY
OGS37713	11/08/2018	Closed				(2,748.28)			13 N Meadow Street, Ithaca, NY
OGS37740	11/09/2018	Closed						-	Rte 213, Esopus, NY
OGS38292	11/09/2018	Closed					-		888 Fountain Avenue Kings NY
OGS37827	11/09/2018	Closed					322.87	4,388.59	268 Ovid St, SR 414 S, Seneca Falls NY
OGS37776	11/09/2018	Closed					-		Interstate 278, NY, NY
OGS37834	11/09/2018	Closed						-	Bulter Blvd, Shawangunk, NY
OGS37738	11/10/2018	Reopen	2,000.00				5,733.60		I-95
OGS37715	11/12/2018	Closed					2,025.84		36 Thomas Street, New York, NY
OGS37788	11/13/2018	Closed				(1,766.35)			ICF parking lot, Clifton Springs, NY
OGS37782	11/13/2018	Closed				(992.93)		-	10th Street, Troy, NY
OGS37729	11/13/2018	Closed				(1,546.00)			3rd Ave & 40th St- Manhattan NY
OGS38164	11/13/2018	Closed				(653.52)			Central Avenue, Albany, NY
OGS37774	11/13/2018	Closed				(3,285.20)	1,217.90		150 Street, Queens, NY
OGS38034	11/14/2018	Closed					14,452.72		North Main Street, North Syracuse, NY
OGS37724	11/14/2018	Closed					-		S Kelley Station Road, Princetown, NY
OGS37838	11/14/2018	Closed	-			-			Van Dam Street, Long Island City, NY
OGS37751	11/14/2018	Closed							287 South, Tarrytown, NY
OGS37823	11/14/2018	Closed					-		Frontier Road, Amherst, NY
OGS37799	11/14/2018	Closed				(399.00)			Rt 336A, Romulus, NY
OGS37727	11/14/2018	Closed					19,522.52		Troy Schenectady Rd, Colonie NY
OGS37794	11/14/2018	Closed					-		54 Homer Folks Ave, Oneonta, NY
OGS37744	11/14/2018	Closed						175.95	Rte 20A, Leicester, NY
OGS37728	11/15/2018	Closed					1,437.32		SP Lake Success Pkg Lot - Lake Success, NY
OGS37994	11/15/2018	Closed				(2,197.25)			Montauk Hwy, Southampton NY
OGS37791	11/15/2018	Closed					3,170.66		State Highway 17 Ramp, Mamakating, NY
OGS37783	11/15/2018	Closed				(256.16)	128.33		US Hwy 4 - Northumberland, NY
OGS37779	11/15/2018	Closed				(1,027.50)			175 Main Street, White Plains, NY
OGS37808	11/15/2018	Closed					-		Ocean Parkway, Brooklyn, NY
OGS37822	11/15/2018	Closed	-				-		Route 17A, Warwick, NY
OGS37824	11/15/2018	Closed					4,604.45		Rt 17A Near Ackerman Rd. MM 1084, Warwick, NY
OGS37786	11/15/2018	Open					7,019.70		NOC Country Route 43, Forestburgh, NY
OGS38589	11/15/2018	Closed		1,370.60			3,919.85		South Drive, Brookhaven NY
OGS37780	11/15/2018	Closed							Central Avenue, Brooklyn, NY
OGS37844	11/15/2018	Closed					-		Northern Blvd, Roslyn, NY
OGS37748	11/15/2018	Closed					8,869.57		Rt 304, Clarkstown, NY
OGS37742	11/15/2018	Closed					-		I84, East Fishkill, NY
OGS37858	11/15/2018	Closed					-		Route 55 Dutchess NY
OGS37777	11/15/2018	Closed					-		Rt. 9W Milton, NY
OGS37733	11/15/2018	Closed					-		I87 S/B, Clifton Park, NY
OGS37837	11/16/2018	Closed							McClurg Auto Group, 16 Parker Lane, Perry NY 14530
OGS37770	11/16/2018	Closed					744.39		SUNY Binghamton parking lot Y2, Vestal NY
OGS37746	11/16/2018	Closed					11,470.88		99 Cross Road Parking Lot, Goshen, NY
OGS37899	11/16/2018	Closed					-		Interstate 481, Dewitt, NY
OGS37768	11/16/2018	Closed				-	3,091.28		315 Renwick Ave, Syracuse, NY
OGS37785	11/16/2018	Closed					4,535.93		Curry Rd, Rotterdam, NY
OGS37769	11/16/2018	Closed					10,726.56		Interstate 287, Greenburgh, NY
OGS37741	11/18/2018	Closed					-	-	Buttermilk Hill Road, Roseboom, NY

OGS37930	11/18/2018	Closed				(73.95)			907L SB FDR Dr - New York, NY
OGS37798	11/18/2018	Closed					-		State Rt 67, Malta NY
OGS37763	11/19/2018	Closed				(6,929.39)			Sioux Avenue Geddes NY
OGS37747	11/20/2018	Closed					4,073.85		I 87 MM 5, Colonie, New York
OGS37832	11/20/2018	Closed				-			Entering GWB, NJ
OGS37900	11/20/2018	Closed				(1,153.00)			Thompson Rd, Dewitt , NY
OGS37784	11/20/2018	Closed					-	-	Upper Front Street, Chenango, NY
OGS37816	11/20/2018	Closed	-	-			-		Erie Blvd, Dewitt, NY
OGS37759	11/20/2018	Closed				(9,984.17)			Sweet Road - Pompey NY
OGS37757	11/21/2018	Closed					529.20		1 N. Galleria Drive, Wallkill, NY
OGS37829	11/23/2018	Closed				(1,975.00)		-	Saw Mill River Parkway, Mount Pleasant, NY
OGS37831	11/23/2018	Closed							146 Taconic Pkwy, Pawling, NY
OGS37750	11/23/2018	Closed					1,231.20		605 E Main Street, Endicott, NY
OGS37754	11/23/2018	Closed	-				-		State Route 110, Babylon, NY
OGS37752	11/23/2018	Closed					1,614.52		State Highway 17 WB, Monroe, NY
OGS37964	11/23/2018	Closed					-		370 McKinley Pkwy, Hamburg NY
OGS37753	11/24/2018	Closed					779.47		43341 State Route 12, Alexandria, NY
OGS37771	11/25/2018	Closed						38.57	4238 Recreation Drive, Hopewell, NY
OGS37795	11/25/2018	Closed					374.50		208 Corinth Road parking lot, Queensbury, NY
OGS37921	11/26/2018	Closed					982.02		N Wading River Rd, Wildwood State Pk, Riverhead NY
OGS37849	11/26/2018	Closed						101.00	550 Harrison Street, Syracuse NY
OGS37815	11/26/2018	Closed					-		Clinton Street, Hempstead, NY
OGS37765	11/26/2018	Closed				-			Nicholls Road Suffolk, NY
OGS37806	11/27/2018	Closed					-		Country Road 33, Middlefield, NY
OGS37775	11/27/2018	Closed	-		909.58			18,386.39	Church Street, Brooklyn, NY
OGS37797	11/27/2018	Closed					234.56		Chenango Road, Utica, NY
OGS37820	11/27/2018	Closed						-	US219 .5 Miles South of Rice Road Exit, Boston, NY
OGS37772	11/27/2018	Closed					3,993.18		Watervliet Shaker Road, Colonie, NY
OGS37801	11/28/2018	Open	2,000.00		2,517.00			33,694.65	Health Science Drive, Brookhaven, NY
OGS37862	11/28/2018	Closed				(2,390.25)			711 Sullivan Street Chemung, NY
OGS37952	11/28/2018	Closed						-	Manhattan St, Buffalo NY
OGS37805	11/28/2018	Closed	-					335.63	350 South Ave, Rochester NY
OGS37830	11/28/2018	Closed					1,190.18		Woodbourne CF, Fallsburg, NY
OGS37856	11/30/2018	Closed					-		Turning Stone Resort and Casino , Verona NY
OGS37818	11/30/2018	Closed					-		Saw Mill River Rd, Elmsford, NY
OGS37787	12/01/2018	Closed					957.12		Driveway of the TownHall in Grand Island, NY
OGS37789	12/01/2018	Closed					-		Wantaugh State Parkway, SB North of Exit 5, Hempst
OGS37934	12/03/2018	Closed						-	Waterbury & Commerce Ave, Bronx NY
OGS37793	12/03/2018	Closed					1,958.01		E 34th Street, NY, NY
OGS37888	12/03/2018	Closed					-		Rte 11, Moria, NY
OGS37819	12/04/2018	Closed	-	10,536.30	627.00		-		187-61 Hollis Avenue, Queens,NY
OGS37807	12/04/2018	Closed					2,956.99		510 Hicksville Rd, Parking lot, Oyster Bay, NY
OGS37814	12/05/2018	Closed				(2,780.95)			Pkg Lot 3, SUNY Farmingdale Campus - Babylon, NY
OGS37855	12/06/2018	Closed					-		Knoche Rd and Elmwood Ave Inter
OGS37850	12/06/2018	Closed						412.45	I 87 near exit 29, Schroon Lake, NY
OGS38080	12/06/2018	Closed				(1,951.00)			3030 Westchester Ave WB - Harrison NY
OGS38161	12/06/2018	Closed				(4,673.11)			Parking Lot of Piluso Service, Whitetown, NY
OGS37853	12/06/2018	Closed				(417.10)			51-74, 72 Place, Queens, NY
OGS37932	12/07/2018	Closed				(4,111.26)		-	SAG Parkway, Islip NY
OGS37968	12/07/2018	Closed					-		Lake Hill Rd. Burnt Hills NY
OGS37852	12/07/2018	Closed					-		Commerce Lane, Canton, NY
OGS37867	12/09/2018	Closed					1,176.94		Driveway of Bigtree Grp Home, Hamburg, NY

OGS37826	12/10/2018	Closed				-	-		Bel Blvd and Horace Harding Expressway, NY, NY
OGS38025	12/10/2018	Closed					5,141.70		174 Broad St, Parking Lot, Glens Falls, NY
OGS37843	12/10/2018	Closed					1,845.00		107 Hunter Lane, Manlius NY
OGS37833	12/10/2018	Closed	-		(10,000.00)		-	50,415.04	Rt 438, Collins, NY
OGS37809	12/10/2018	Closed					-		Parking lot of 12 Main Street, Hamburg, NY
OGS37863	12/11/2018	Closed	-	-			-		Interstate 81, Orleans, NY
OGS37859	12/11/2018	Closed			(1,476.70)		735.13	303.00	Church Avenue Kings NY
OGS37865	12/11/2018	Closed					17,321.36		144 East 24 Street, NY, NY
OGS37981	12/11/2018	Closed			(1,701.45)				1495 Brookhaven NY
OGS37845	12/12/2018	Closed			(10,190.06)				Webster Avenue, Bronx, NY
OGS37840	12/12/2018	Closed			(2,618.92)				100 Broadway Mall, Hempstead, NY
OGS37874	12/12/2018	Closed			(5,925.58)		-		North Street, Auburn, NY
OGS37871	12/13/2018	Closed					7,950.81	202.00	Saw Mill River Parkway, Mount Pleasant, NY
OGS38196	12/13/2018	Closed			(2,177.00)				Bleeker St, Utica NY
OGS37860	12/14/2018	Closed					2,876.05		72 Weber Avenue Erie NY
OGS37872	12/14/2018	Closed					3,961.65		Parking Lot, Northern Lights, Salina, NY
OGS37901	12/14/2018	Closed					216.39		SR 11, Malone, NY
OGS37903	12/15/2018	Closed			(1,432.66)			101.00	Portwatson Street, Cortland, NY
OGS37836	12/16/2018	Closed						-	Belt Pkwy West, Brooklyn, NY
OGS37841	12/17/2018	Closed					-		Spring Avenue, Poestenkill, NY
OGS37846	12/17/2018	Closed					-		181, Watertown, NY
OGS37868	12/17/2018	Closed			(4,318.85)				109 Chestnut, Rochester, NY
OGS37883	12/18/2018	Closed			(565.50)			-	Smithtown Bypass, Smithtown, NY
OGS37848	12/19/2018	Closed					-		Exit 45 on NYS Thruway, Victor, NY
OGS37890	12/19/2018	Closed					1,924.20		Gateway Mall, Brooklyn, NY
OGS37851	12/19/2018	Closed							Upper Falls Blvd at Clinton Ave, Rochester, NY
OGS37885	12/20/2018	Closed			(13,600.00)			2,110.00	SR - 17, Chester, NY
OGS37917	12/20/2018	Closed					469.80		Summit Parkway, Gorham, NY
OGS37870	12/20/2018	Closed					2,083.69		1345 Findley Ave, Bronx, NY
OGS37915	12/20/2018	Closed			(1,076.30)			950.96	NYS Thruway Interstate 90W, Westmoreland, NY
OGS37913	12/20/2018	Closed					-		Walmart parking lot, Vestal, NY
OGS37933	12/21/2018	Closed					434.16		Pkg Lot, Oneonta NY
OGS37980	12/21/2018	Closed			(2,573.20)			417.98	Pkg Lot Exit 4747 Rt 347 - Brookhaven NY
OGS38136	12/21/2018	Closed					-		Stony Brook Rd, Brookhaven, NY
OGS37880	12/22/2018	Closed					5,725.08		State Highway 96, Pittsford, NY
OGS37866	12/22/2018	Closed					-		17 WB, Johnson City, NY
OGS38084	12/22/2018	Closed			(2,078.73)				Euclid Ave, Bethlehem, NY
OGS38212	12/23/2018	Closed			(128.83)		-		907L N/B FDR Drive, New York, NY
OGS37881	12/24/2018	Closed					-		Rt 231 Bayshore Rd, Babylon, NY
OGS37924	12/24/2018	Closed			(2,222.26)		2,676.32		Stewarts Pkg Lot, Watertown NY
OGS37878	12/24/2018	Closed					-		Everett Road, Albany, NY
OGS38027	12/24/2018	Closed					-		Int 81 SB, Cicero, NY
OGS37974	12/25/2018	Open	300.00				-		11th St & Niagara Ave, Niagara Falls NY
OGS38204	12/25/2018	Closed						989.70	390 S, West Sparta, NY
OGS37905	12/26/2018	Closed					745.79		613 Upper Sherman Ave, Queensbury NY
OGS38003	12/26/2018	Closed					-		108 Bugbee Road, Oneonta, NY
OGS38113	12/27/2018	Closed					-		Route 17M, Goshen NY
OGS38011	12/29/2018	Closed					-		Beach Channel Drive Queens, NY
OGS37954	12/30/2018	Closed	-				-		SB RT 390 - Rush NY
OGS37896	12/30/2018	Closed	-		300.00			32,980.78	Niagara Street at Penfield Street, Buffalo, NY
OGS37882	12/31/2018	Closed					782.12		3805 Main Street, Warrensburg, NY
OGS38022	12/31/2018	Closed					253.51		State Street, Carthage, NY

OGS38055	12/31/2018	Closed					5,077.58			Rt 9 5760 Main St, Warrensburg NY
OGS37902	12/31/2018	Closed					-			6 Oxford St, Halfmoon, NY
HCRA2019	01/01/2019	Open						12,201.44		N/A
OGS37919	01/02/2019	Closed			(900.00)					Pkg Lot 7519 Oswego Rd, Clay NY
OGS38070	01/02/2019	Closed								Norfolk St, New York, NY
OGS37909	01/02/2019	Closed			-			-		State Route 13, Lansing, NY
OGS38079	01/02/2019	Closed			(1,377.16)					East Main St, Yorktown NY
OGS37937	01/03/2019	Closed			(8,902.20)			-		Broadway, Kingston NY
OGS37887	01/03/2019	Closed					-			East 34th St, NY, NY
OGS37892	01/03/2019	Closed					-			Merrick Blvd and Foch Blvd, Queens, NY
OGS37891	01/03/2019	Closed			(1,218.43)					Merrick Blvd and 116 Ave, Queens, NY
OGS37970	01/03/2019	Closed			(2,007.00)					Peninsula Blvd, Hempstead NY
OGS37910	01/05/2019	Closed					-			First St, Stewart Airport Terminal, New Windsor NY
OGS37907	01/05/2019	Closed					-			899 Central Avenue - Albany NY
OGS37975	01/07/2019	Closed			(273.81)			-		Saw Mill River Parkway - Westchester NY
OGS38133	01/07/2019	Closed					-			Pkg Lot, 2400 Halsey St, Bronx NY
OGS37895	01/07/2019	Closed				745.68				Vanerman Road, Ballston Spa, NY
OGS38045	01/08/2019	Closed				-				RT 38 N , Scipo, NY
OGS37943	01/08/2019	Closed						-		I87S Exit 17S, Queensbury NY
OGS38094	01/09/2019	Closed						-		Grasslands Rd, Mount Pleasant, NY
OGS37992	01/09/2019	Closed					1,842.26			Pkg Lot 1155 Knollwood Rd - White Plains NY
OGS37893	01/10/2019	Closed					23,261.27	-		Washington Ave, Ext, Albany NY
OGS37944	01/10/2019	Closed					250.00			500 Balltown Rd, Niskayuna NY
OGS37894	01/10/2019	Open	2,000.00				21,084.08	-	NOC	St 109 Eastbound W of Southern State Parkway, Baby
OGS38179	01/10/2019	Closed			-		-			Morrison Ave, Troy, NY
OGS37965	01/11/2019	Closed	-				8,563.52			Corporate Dr, Kirkwood NY
OGS37957	01/12/2019	Closed					-	-		Longbeach Rd, Geddes NY
OGS37922	01/14/2019	Closed					-			ST HWY 30, Colchester NY
OGS37950	01/14/2019	Closed					-			Broad and Water Streets - New York, NY
OGS37911	01/14/2019	Closed					5,257.84			278I S/B Bruckner Expressway Bronx, NY
OGS37897	01/14/2019	Closed	-				7,120.69			190 EB Exit 24, Guilderland, NY
OGS37920	01/14/2019	Closed					1,861.46			Port Rd at ST RT 369 - Fenton NY
OGS37958	01/14/2019	Closed					1,044.95			Post Office Pkg Lot - Moriah NY
OGS37923	01/14/2019	Closed			(1,077.20)			-		3rd Ave Bridge, New York, NY
OGS37898	01/15/2019	Closed					2,249.54			East Main Street, Union, NY
OGS37963	01/16/2019	Closed					930.74			Driveway 415 Main St, Johnson City, NY
OGS38163	01/17/2019	Closed					7,057.19		NOI	907 C W/B Belt Parkway, Brooklyn, NY
OGS38122	01/18/2019	Closed	-	51.54			-			Fairport Rd, Pittsford, NY
OGS37916	01/18/2019	Closed			(353.80)					Northern Blvd/I90, Albany, NY
OGS38267	01/18/2019	Closed					-			Oriskany St - West Oneida, NY
OGS37912	01/18/2019	Closed					1,484.09			181 3rd Avenue, Brooklyn, NY
OGS37996	01/19/2019	Closed					-			I 88 Fenton NY
OGS37951	01/20/2019	Closed			(1,949.07)					Seven Lakes Dr, Woodbury NY
OGS38013	01/20/2019	Closed					-			1200 Nepperhan Ave, New York, NY
OGS38460	01/20/2019	Closed					1,015.70			419 Spook Rock Road, Claverack, NY
OGS37947	01/21/2019	Closed					-			State Highway 8, Masonville, NY
OGS37940	01/21/2019	Closed			(325.52)					Moran Post Rd, Camden NY
OGS37918	01/22/2019	Closed			(323.60)					NYS RT 11 at Barker Rd, Hastings NY
OGS38049	01/22/2019	Closed	-					-	NOI	Genesee St at Buell Street, Cheektowaga, NY
OGS37941	01/22/2019	Closed					2,230.92			Old Main Dr, Fredonia NY
OGS37935	01/22/2019	Closed					3,264.07	-		Everette Rd, Albany NY
OGS38018	01/22/2019	Closed	-				3,470.06			Southside Loop, New Paltz, NY

OGS37969	01/24/2019	Closed						-		951A Lasalle Expressway, Niagara Falls NY
OGS38268	01/24/2019	Closed						-		George Street - Montgomery NY
OGS38109	01/24/2019	Closed					1,233.74			Parking Lot Rockland Psych Ctr, Orangetown NY
OGS37960	01/24/2019	Closed								2781 SB Bruckner Expressway - Bronx NY
OGS37939	01/24/2019	Closed					2,934.27			TVB Manhattan S/ 633 3rd Ave, New York NY
OGS37929	01/24/2019	Closed					12,234.90			East Main Street, NYS Rt 28, Indian Lake, NY
OGS37925	01/24/2019	Closed					31,487.92	-		Sheridan Drive at Harris Hill, Clarence, NY
OGS38020	01/24/2019	Closed						-		Rt 9 NB, Briarcliff Manor, NY
OGS38014	01/24/2019	Closed					-			Exit 21 N Off Ramp, Lake George, NY
OGS37986	01/24/2019	Closed	-					-		I 88EB Maryland NY
OGS38389	01/25/2019	Closed					983.11			Rt 277 NB - Orchard Park NY
OGS37972	01/25/2019	Closed					-			ST RT 23 & Moon Hill, Plmouth NY
OGS38059	01/25/2019	Closed					7,636.11	-		Greycourt Rd, Blooming Grove NY
OGS38186	01/25/2019	Closed					1,787.73			1174 Commerce Avenue New York, NY
OGS38061	01/25/2019	Closed					1,625.84		NOC	Hyland Blvd, Staten Island NY
OGS38151	01/25/2019	Closed					1,381.42			E 2nd St, Jamestown NY
OGS38030	01/25/2019	Closed		835.66			4,229.56			State Highway 5, Hopewell, NY
OGS38071	01/25/2019	Closed								Rt 33 West, Buffalo NY
OGS37967	01/26/2019	Closed					2,433.76			Pkg Lot#11 SUNY Fredonia, Fredonia NY
OGS37956	01/28/2019	Closed								Rt 400 N, West Seneca NY
OGS37949	01/28/2019	Closed				-				FDR NB, New York NY
OGS37942	01/28/2019	Reopen					1.00			Congress St, Troy NY (one way, two lane rd)
OGS37931	01/28/2019	Closed				(6,491.33)				W Seneca Turnpike, Onondaga, NY
OGS37966	01/29/2019	Closed					287.36			Rt 32 S @ Park Crest Drive, Rosendale NY
OGS37983	01/29/2019	Closed					4,579.17			Longbeach Marina Pkg Lot, Smithtown NY
OGS38271	01/29/2019	Closed					391.06			Route 9 and Horicon Avenue Warren NY
OGS38008	01/29/2019	Closed								Prospect Terrace, Cortland, NY
OGS37962	01/29/2019	Closed				(21,070.15)				Main St at ST RT 26 - Philadelphia NY
OGS38412	01/29/2019	Closed								West 242nd Street, Bronx NY
OGS38093	01/29/2019	Open	2,000.00	1.00			-		NOI	Orange Reg Med Ctr pkg lot E Main St, Wallkill, NY
OGS37999	01/29/2019	Closed					-			Route 17 Orange, NY
OGS38117	01/29/2019	Closed					5,304.13		NOI	3901 212 St, Queens NY
OGS37946	01/29/2019	Closed					-			St. Rt 10, Summit, NY
OGS38142	01/30/2019	Closed					9,695.57			Rt 8 - Johnsbury NY
OGS38019	01/30/2019	Closed					-			I 84 E, East Fishkill, NY
OGS37959	01/30/2019	Closed	-				-			ST HWY 23 & Parker Schoolhouse Rd- Davenport NY
OGS37936	01/30/2019	Closed					7,079.66			Rte 50, Adirondack Trust Bank pkglot, Wilton NY
OGS38170	01/30/2019	Closed								Rt 20A WB, Wales, NY
OGS38119	01/30/2019	Open	-				8,364.53		NOI	Belt Parkway East, Brooklyn, NY
OGS37948	01/30/2019	Closed					1,989.90			ST RT 9/Farview Ave@ Staples Plaza -Greenport NY
OGS37977	01/30/2019	Closed								UPC Parking lot, Queens NY
OGS37953	01/30/2019	Closed	-				-			North Rd, Poughkeepsie NY
OGS38009	01/30/2019	Closed					-			I390 Exit 8 Ramp, Geneseo, NY.
OGS38155	01/30/2019	Closed					-			Rte 22 and Danby Rd, Southeast, NY
OGS37945	01/30/2019	Closed				(6,886.12)		-		Main & Erie Streets - Brockport NY
OGS38000	01/31/2019	Closed					-			Country Fair Pkg Lot, Rt 39 - Springville NY
OGS37955	01/31/2019	Closed					7,328.27			Rt 186 Rt 30 - Harrietstown NY
OGS37961	01/31/2019	Closed					1,024.00			W Rockwell, Buffalo NY
OGS38211	01/31/2019	Closed	-	-			-			1341 Niagara Falls Blvd, Amherst, NY
OGS37984	01/31/2019	Closed				(1,911.32)				44 S Broadway, White Plains NY
OGS37978	02/01/2019	Closed					287.56			Lot R4 - Erie, NY
OGS38116	02/01/2019	Closed					-			Judson Ave, Binghamton NY

OGS37971	02/01/2019	Closed						-	Atlantic & 4th Ave - Brooklyn NY
OGS38127	02/01/2019	Closed					-		Rt 86, Wilmington, NY
OGS38031	02/02/2019	Closed				8,355.62			State Route 126, Croghan, NY
OGS37988	02/02/2019	Closed				2,068.66			Lot 11 - New Paltz NY
OGS37989	02/04/2019	Closed			(1,185.78)	5,742.15			907C W/B Belt Parkway - New York NY
OGS38082	02/05/2019	Closed			-				64 Sunken Garden Loop, NY, NY
OGS37998	02/05/2019	Closed				-	707.00		West 126 Street New York NY
OGS37990	02/05/2019	Closed				687.96			Court St & Beekman St - Plattsburgh NY
OGS38002	02/05/2019	Closed				-			Parkng lot 101 Haverling St, Bath, NY
OGS38023	02/05/2019	Open				5,499.38			Capodanno Blvd, Richmond, NY
OGS38001	02/06/2019	Closed				364.79			I 990, Amherst NY
OGS38171	02/06/2019	Closed			-				700 Madison St, Syracuse, NY
OGS38086	02/06/2019	Closed			(2,454.33)				Beaver Street, NY
OGS38036	02/06/2019	Closed	-	1,560.86		4,441.18			IFO 745 Pawling Ave, Troy, NY
OGS37982	02/06/2019	Closed				3,354.50	-		Westfall Rd/E Henrietta Rd, Rochester NY
OGS38081	02/06/2019	Closed			(5,894.67)				Bare Hill CF, Malone NY
OGS37979	02/07/2019	Closed				924.89			828 Feura Bush Rd - Albany NY
OGS38004	02/08/2019	Closed					85.00		Rt 26, Rome, NY
OGS37973	02/08/2019	Closed				5,346.25	72.00		Orchard Park Rd, Orchard Park NY
OGS38006	02/08/2019	Closed				1,623.78			1530 Jefferson Road, Henrietta, NY
OGS38058	02/08/2019	Closed							Rt 25A, Brookhaven NY
OGS37997	02/08/2019	Closed			(7,242.85)				Strunk Rd, Ellicott NY
OGS38007	02/08/2019	Closed				1,316.61			Parking Lot V , Binghamton, NY
OGS37976	02/09/2019	Closed				15,871.43	-		Dobbs Ferry Rd & Hartsdale Rd - Westchester, NY
OGS38115	02/10/2019	Closed				1,200.00			Pkg Lot, 1539 Beach Ave, Bronx NY
OGS38050	02/11/2019	Closed			(1,021.22)				407 Broadway, Monticello Diner, NY
OGS38396	02/12/2019	Closed	-			-	-		St Hwy 68, Canton, NY
OGS38152	02/12/2019	Closed				4,575.17			Pkg Lot, 3 Technology Dr, Brookhaven NY
OGS38085	02/12/2019	Closed			(6,524.03)				State Highway 352, Big Flats, NY
OGS37991	02/12/2019	Closed				2,175.16			NYST Iroquois Serv Area Pkg Lot, Little Falls NY
OGS38032	02/12/2019	Open	-			-			Morris Avenue, Bronx, NY
OGS37985	02/13/2019	Closed				875.00			W 17th St ar 10th Ave, New York NY
OGS38092	02/13/2019	Closed				-			Rt 9N, RM 2041, Greenfield, NY
OGS38037	02/13/2019	Closed				-			1820 Hylah Drive, Henrietta, NY
OGS37987	02/13/2019	Closed				12,956.62			Pilgrim State Psych Ctr, Brentwood NY
OGS38005	02/13/2019	Closed				1,382.43			Hudson Valley Mall Parking Lot, Kingston, NY
OGS38083	02/13/2019	Closed			(259.00)				350 South Avenue, Rochester, NY
OGS38105	02/13/2019	Closed			(735.95)				Pkg Lot, Seneca NY
OGS38028	02/13/2019	Closed				2,989.55			111 Elmwood Avenue, Parking Lot 6, Rochester, NY
OGS38064	02/14/2019	Closed					97.50		Vassar Hosp Pkg Lot - Poughkeepsie NY
OGS38208	02/14/2019	Closed				-			NY Rt 7, Port Dickinson, NY
OGS38010	02/14/2019	Open	15,000.00		1,200.00		16,389.25		Prospect Avenue Bronx, NY
OGS38046	02/14/2019	Closed				1,151.39			Binghamton University Event Center, Binghamton NY
OGS38052	02/14/2019	Closed			(6,183.98)	-			50 Corlies Ave, Poughkeepsie NY
OGS38102	02/14/2019	Closed			(1,220.79)				County Route 176, Oswego NY
OGS38383	02/15/2019	Closed	-			-			State Rt 365 Ramp, Rome, NY
OGS38026	02/15/2019	Open							90 Washington Street, NY, NY
OGS38140	02/18/2019	Closed				3,328.34			Double Tree Hilton, 401 Buffalo Ave, Buffalo NY
OGS38017	02/18/2019	Closed				5,786.40			SUNY New Paltz, Lot 15, New Paltz, NY
OGS38245	02/18/2019	Closed							Interstate 86, Chemung, NY
OGS38121	02/18/2019	Closed				-			Rt 9 Village of Ausable Forks, Jay, NY
OGS38276	02/18/2019	Closed				1,039.27			Thompson Rd Syracuse NY

OGS38057	02/18/2019	Closed					-			Crescent Rd/I87 SB off ramp - Halfmoon NY
OGS38041	02/18/2019	Closed					4,848.71			State Highway 971 V, Rutland, NY
OGS37995	02/18/2019	Closed					2,143.36			ST RT 9 SB - Rhinebeck NY
OGS37993	02/19/2019	Closed					442.80			Route 7 - Colonie, NY
OGS38477	02/19/2019	Open					1,615.05			Almond St, Syracuse, NY
OGS38048	02/20/2019	Closed					-			Corning Rd, Horseheads, NY
OGS38016	02/20/2019	Closed				-	543.95			RTE 219, Ellicottville, NY
OGS38047	02/20/2019	Closed	-				-			25A East at Split Rock Rd, Oyster Bay, NY
OGS38015	02/20/2019	Closed					2,475.58	258.01		10 Primer Court, Clifton Park, NY
OGS38063	02/20/2019	Closed					3,099.64			East Rd, Rosedale NY
OGS38044	02/20/2019	Open	2,000.00	50,000.00			15,728.38			EB RT 109, Babylon, NY
OGS38097	02/21/2019	Closed					5,930.70			121 Red Schoolhouse Rd, Beacon, NY
OGS38024	02/21/2019	Closed					1,569.87			The Arches Circle, Babylon, NY
OGS38033	02/21/2019	Closed					-			32732 County Rte 29, Philadelphia, NY
OGS38012	02/21/2019	Closed				(2,227.41)				State St. Albany, NY
OGS38072	02/21/2019	Closed	-				5,000.00		NOC	Pelham Pkwy S, Bronx NY
OGS38388	02/22/2019	Closed					-			I87 Halfmoon NY
OGS38029	02/22/2019	Open	2,000.00				2,764.61		NOI	212-19 99 Avenue, Queens, NY
OGS38074	02/22/2019	Closed				(1,460.50)		1,386.00		South Ave & Academy St, Poughkeepsie NY
OGS38035	02/23/2019	Closed				(7,048.66)				Echo Rd, Vestal, NY
OGS38078	02/23/2019	Closed	-	-			-			ST HWY 49, Rome, NY
OGS38053	02/24/2019	Closed				(8,558.68)				395 Saratoga Ave, New York NY
OGS38039	02/25/2019	Closed					6,407.16			SR 14N, Watkins Glen, NY
OGS38145	02/25/2019	Closed	-			(1,570.00)				Rt 32, Newburgh, NY
OGS38090	02/25/2019	Closed					5,583.06			Main St, Queenbury, NY
OGS38075	02/25/2019	Closed					-			Pkg Lot 9005 Old River, Marcy NY
OGS38130	02/25/2019	Closed						-		ST RT 26, Lowville NY
OGS38051	02/25/2019	Closed					-			Meadowbrook Parkway, Hempstead, NY
OGS38021	02/25/2019	Closed					1,974.17			Parking Lot Bldg 9, Albany, NY
OGS38091	02/26/2019	Closed					12,177.95			W. Lake Rd, Chautauqua, NY
OGS38324	02/26/2019	Closed				(575.00)		-		320 Eastern Blvd, Canandaigua NY
OGS38259	02/26/2019	Closed					263.12			384 N. Genesee St, Utica, NY
OGS38400	02/26/2019	Closed				(1,604.84)				Lot#27, Hasbrouck Dining Hall, New Paltz, NY
OGS38066	02/26/2019	Closed					2,604.41			Gateway/EOC Building, Ellicott St, Buffalo NY
OGS38223	02/26/2019	Closed					2,741.05			New Scotland Ave, Albany NY
OGS38042	02/26/2019	Closed					929.88			1220 Washington Ave, Bldg 22 , Albany, NY
OGS38100	02/26/2019	Closed					-			South Broadway, Red Hook NY
OGS38076	02/26/2019	Closed					5,436.80			Rt 9 Plattsburgh NY
OGS38095	02/27/2019	Closed					314.50			Upper Lot B, Marcy, NY
OGS38088	02/27/2019	Closed					-	-		314 Gardner Hollow Rd, Beekman, NY
OGS38146	02/27/2019	Closed				(2,591.60)				Smith Street, Syracuse, NY
OGS38068	02/27/2019	Closed					4,200.86			Buffalo Psych Access Rd East, Buffalo NY
OGS38060	02/27/2019	Closed				(199.83)				ST RT 30 & Main St(Rt 145) Middleburgh, NY
OGS38087	02/27/2019	Closed					-			Spillway Road, Hurley, NY
OGS38107	02/28/2019	Closed					1,710.50		NOI	Pkg Lot, Ulysses NY
OGS38118	02/28/2019	Closed								500 Sterling Ave, Schenectady NY
OGS38207	02/28/2019	Closed					-	505.00		Gun Hill Rd, Bronx, NY
OGS38073	02/28/2019	Closed				(10,163.95)				4955 N Bailey Ave, Amherst NY
OGS38209	02/28/2019	Open	2,000.00				-	-	NOI	St Rt 20 at St Rt 158, Guilderland NY
OGS38172	02/28/2019	Closed					-			Castle Hill, Westchester, NY
OGS38062	02/28/2019	Closed				(570.30)				Southern Blvd on Ramp from NYST, Albany NY
OGS38216	03/01/2019	Closed					-			Thiells Mt Ivy Road/Rte 202 W/B, Haverstraw, NY

OGS38147	03/01/2019	Closed							Sedgewick Ave, Bronx, NY
OGS38040	03/01/2019	Closed					-	-	1-86, Corning, NY
OGS38139	03/02/2019	Open						1,713.38	Sagtikos Parkway, LI Expressway - Commack NY
OGS38277	03/02/2019	Closed				25,000.00			Rt 27 Sunrise Highway, Lynbrook, NY
OGS38173	03/02/2019	Closed				3,297.53			333 Beach 90 Street, Queens, NY
OGS38098	03/02/2019	Closed						351.90	15 Country Road, Springwater, NY
OGS38141	03/02/2019	Closed					-		Rt 111, Hauppauge NY
OGS38286	03/03/2019	Closed					-		Best Street, Buffalo, NY
OGS38038	03/03/2019	Closed				2,875.34			SR9, Fishkill, NY
OGS38496	03/04/2019	Closed							Riverview CF Garage Parking Lot, Lisbon, NY
OGS38067	03/05/2019	Closed			(2,598.45)			-	W 155 Harlem River Dr., Manhattan NY
OGS38056	03/05/2019	Closed					-		Hempstead Tpk WB, Hempstead NY
OGS38077	03/05/2019	Closed	-		(2,538.99)			-	Front St, Binghamton NY
OGS38198	03/05/2019	Closed				1,418.59			2710 Ford Street, Brooklyn, NY
OGS38054	03/05/2019	Closed				1,990.43			Exit M1E Ramp, Hempstead NY
OGS38065	03/05/2019	Closed				5,539.89		NOI	Pkg Lot, 250 Auburn Rd, Lansing NY
OGS38106	03/06/2019	Closed				5,637.57			331 Holbrook Rd, Brookhaven NY
OGS38135	03/07/2019	Closed					-		Olean Rd at Main St, East Aurora, NY
OGS38131	03/07/2019	Closed						3,384.50	Otterkill Rd, Cornwall NY
OGS38129	03/07/2019	Closed				5,042.18		-	I 90, Phelps, NY
OGS38089	03/08/2019	Closed			(5,361.15)				State Route 13, Richland, NY
OGS38096	03/08/2019	Closed				1,328.28			I 495, Islip, NY
OGS38154	03/08/2019	Closed			(258.12)				East Main Street, Gouverneur, NY
OGS38112	03/09/2019	Closed			(1,495.63)				Driveway of 4605 Red Fox Dr. Manilus, NY
OGS38436	03/10/2019	Closed				2,027.41			330 Old Niskayuna Rd Lot A, Latham, NY
OGS38202	03/10/2019	Closed			(887.01)	998.59			Metropolitan Ave, Queens, NY
OGS38213	03/11/2019	Closed	-				-	-	1000 Rosedale Avenue, Bronx, NY
OGS38231	03/11/2019	Closed				2,105.30			907M E/B Grand Central Pkwy, Queens, NY
OGS38134	03/11/2019	Closed			(3,948.81)				Dewitt St, Syracuse NY
OGS38126	03/12/2019	Closed			(1,319.62)				ST RT 89, Seneca Falls NY
OGS38138	03/12/2019	Closed				1,140.13			Riverside Plaza Pkg Lot, Johnson City NY
OGS38158	03/13/2019	Closed							I 90 Buffalo NY
OGS38114	03/13/2019	Closed						2,000.00	Southern Tier Expressway - Nichols NY
OGS38143	03/13/2019	Closed			(11,497.08)			-	E. Genesee St, Dewitt, NY
OGS38475	03/13/2019	Closed	-					-	I87 Ulster, NY
OGS38144	03/13/2019	Closed			(425.50)	1,055.29			Pkg Lot Wende CF - Alden NY
OGS38123	03/14/2019	Closed					-		W 135th Street, NY, NY
OGS38101	03/14/2019	Closed			(2,860.22)				Union Turnpike, Queens NY
OGS38153	03/14/2019	Closed				6,010.84			RT 84 E, Beacon Ridge, Newburgh, NY
OGS38128	03/15/2019	Closed							Eastern Parkway, Brooklyn, NY
OGS38110	03/15/2019	Closed				1,828.18			495 WB LI Expressway - Queens NY
OGS38099	03/15/2019	Closed					-		Church St, New York, NY
OGS38165	03/15/2019	Closed				-	-		Eggert Rd, Amherst, NY
OGS38111	03/17/2019	Closed	-	1,689.57		8,613.59			Angola Rd, Cornwall, NY
OGS38108	03/18/2019	Closed					-		State Farm Pkg Lot Commercial Dr., New Hartford NY
OGS38429	03/18/2019	Closed					-	-	7th Ave and West 22nd Street, NY, NY
OGS38104	03/19/2019	Closed	-				-	-	Route 9 - Halfmoon NY
OGS38302	03/19/2019	Closed				1,002.73			92 - 36 Merrick Boulevard, Queens, NY
OGS38148	03/20/2019	Reopen							Union Turnpike, Kew Gardens, NY
OGS38168	03/20/2019	Closed				4,194.90			Bugbee Rd, Oneonta, NY
OGS38217	03/20/2019	Closed					-		Dairy Queen Pkg Lot, Rte 62, Eden, NY
OGS38160	03/21/2019	Closed					-		115 Ave, Queens NY

OGS38150	03/21/2019	Closed					10,044.12			Goat Island Dr, Niagara Falls NY
OGS38125	03/22/2019	Closed	-				582.22			Church St at N. Ann St, Little Falls NY
OGS38156	03/22/2019	Closed					2,571.83			SR 135 Seafood Oyster Bay Expressway Oyster Bay NY
OGS38275	03/22/2019	Closed					-			Main Street near Temple Place Erie NY
OGS38233	03/22/2019	Closed					808.56		NOC	3409 Erie Blvd East Onondaga, NY
OGS38124	03/23/2019	Closed					-			Parking Lot 111 N. Front St, Kingston NY
OGS38305	03/23/2019	Closed				-				304 West 40th St. - New York, NY
OGS38132	03/25/2019	Closed					-			ST RT 70, Conquest NY
OGS38315	03/25/2019	Closed					1,664.51			Garage Road at Minniwaska State Ulster NY
OGS38639	03/25/2019	Closed			(800.00)					Parking Lot Middletown NY
OGS38137	03/25/2019	Closed					-			Hawes Rd, Guilderland NY
OGS38180	03/26/2019	Closed							-	Grandview Ave & Convent Road Rockland NY
OGS38174	03/26/2019	Closed			(3,959.90)					RT 37 ,Theresa, NY
OGS38183	03/27/2019	Closed					-			Route 9 & St Andrews Road Dutchess NY
OGS38162	03/27/2019	Closed					713.43			1 Judson Ave, Binghamton, NY
OGS38167	03/27/2019	Closed					3,059.89			101 Ryder Hill Rd, Rush, NY
OGS38235	03/28/2019	Closed	-			-	-			495 Clermont Ave, Brooklyn, NY
OGS38188	03/29/2019	Closed				-				I88 EB between Exits 23 & 24 -Cobleskill NY
OGS38296	03/29/2019	Closed	-							Pkg Lot Greene CF, Cossackie NY
OGS38248	03/29/2019	Closed	-		(6,279.00)				-	Rte 17, Central Valley, NY
OGS38227	03/29/2019	Closed				-				Middle Country Road Suffolk, NY
OGS38149	03/29/2019	Closed					16,075.82			New Hackensack Rd, Wappinger NY
OGS38230	04/01/2019	Closed							-	State Rt 7, Otego Vlg, NY
OGS38349	04/01/2019	Closed					10,706.34			I690, Syracuse, NY
OGS38363	04/01/2019	Closed			(3,687.56)					O Lot R-14, Buffalo NY
OGS38325	04/02/2019	Closed					-			608 N George St, Rome NY
OGS38192	04/02/2019	Closed			(11,448.00)				-	US HWY 11- Le Ray, NY
OGS38184	04/02/2019	Closed	-				-			I 481 off ramp Onondaga NY
OGS38253	04/02/2019	Closed			(688.00)				-	Grand Concourse, Bronx, NY
OGS38353	04/03/2019	Closed					2,343.21			Pkg Lot Cleveland Circle, Buffalo NY
OGS38228	04/03/2019	Closed					4,495.32			US Highway 9 - Ulster, NY
OGS38312	04/03/2019	Closed							3,324.00	Clove Road and Narrows Road, Staten Island, NY
OGS38159	04/03/2019	Closed				-	898.02			Rt 81 N, Syracuse NY
OGS38182	04/04/2019	Closed					8,878.71			Eastbound I 84 Newburgh NY
OGS38328	04/04/2019	Closed							606.00	117 Morningside Ave, New York, NY
OGS38181	04/04/2019	Closed	-				979.61			East Church Street Elmira, NY
OGS38166	04/04/2019	Closed					7,454.56		NOC	New York Avenue, Brooklyn , NY
OGS38176	04/05/2019	Closed			(4,849.30)					Broadway, Menands NY
OGS38224	04/05/2019	Closed			(1,417.02)				171.60	Maple St, S White St - Poughkeepsie NY
OGS38177	04/08/2019	Closed					3,592.99			East 35th St, New York, NY
OGS38175	04/08/2019	Closed					-			Price Rite Parking Lot, Syracuse, NY
OGS38229	04/08/2019	Closed			(1,277.91)				-	Sheridan Ave, Bronx, NY
OGS38254	04/08/2019	Closed					-			2710 Jericho Tpke, Smithtown, NY
OGS38201	04/08/2019	Open	4,000.00		300.00				11,872.81	South Ave & W. Brighton Ave, Syracuse, NY
OGS38225	04/09/2019	Reopen			(19,111.19)				-	Rt 347/ Rt 111 - Smithtown NY
OGS38516	04/09/2019	Closed			(1,513.85)					West Bathhouse Maintenance Hempstead NY
OGS38539	04/09/2019	Open					378.28		7,500.00	Monroe Avenue Bronx, NY
OGS38252	04/09/2019	Closed					1,182.83			Best St. Buffalo, NY
OGS38215	04/10/2019	Closed								22 Holt Drive, Stony Point, NY
OGS38246	04/10/2019	Closed					-			Stop and Shop Parking Lot, Staten Island, NY
OGS38218	04/10/2019	Closed			(1,811.50)				168.10	26 S Clinton Street, Poughkeepsie, NY
OGS38240	04/10/2019	Closed					5,363.25			N. Central Ave, Elmsford NY

OGS38200	04/11/2019	Closed				(1,179.58)				Bear Mountain Parking Lot 1, Stony Point, NY
OGS38655	04/11/2019	Closed					1,960.42			Parking Lot - Amherst NY
OGS38732	04/11/2019	Closed					4,516.50			South Main Street Middleville, NY
OGS38190	04/11/2019	Closed				(398.53)				East 158th St, Bronx NY
OGS38232	04/11/2019	Closed						107.54		Rte 7, Bainbridge, NY
OGS38323	04/12/2019	Open					11,969.12			East Henrietta Road, Henrietta NY
OGS38238	04/12/2019	Closed					2,552.58			900 Maple St., Rochester NY
OGS38185	04/12/2019	Closed					726.16			New Highway Suffolk, NY
OGS38191	04/12/2019	Closed				(4,208.79)				Water St, Albany NY
OGS38189	04/12/2019	Closed					-			907C WB Belt Parkway - New York NY
OGS38249	04/13/2019	Closed								1678 Bronx- Whitestone Bridge, Bronx, NY
OGS38187	04/14/2019	Closed					-			WB Southern State Parkway - Hempstead NY
OGS38193	04/15/2019	Closed				(890.20)				Parking Garage, 220 Broadway, Schenectady NY
OGS38206	04/15/2019	Closed					13,834.77			Rt 417, Allegany, NY
OGS38222	04/16/2019	Closed						-		West Street, New York, NY
OGS38195	04/16/2019	Closed					1,350.65			1016 Central Ave, Albany NY
OGS38194	04/17/2019	Closed					-			Main St, Greenwich Village NY
OGS38197	04/17/2019	Closed						-		WB 451.2 - Brant NY
OGS38205	04/17/2019	Closed				(3,731.15)		-		EB Belt Parkway before Exit 11, Brooklyn, NY
OGS38219	04/18/2019	Closed				(2,655.28)				Route 304/Johnsons Lane, Clarkstown, NY
OGS38220	04/20/2019	Closed	-				-			Perkins Pkg Lot, SR3, Plattsburgh, NY
OGS38250	04/21/2019	Closed				(4,088.49)		101.00		Center Street, Oneonta, NY
OGS38214	04/22/2019	Closed					2,734.45			Rte 9, Poughkeepsie NY
OGS38340	04/22/2019	Closed					-	-		Pkg Garage at Cross County Mall - New York, NY
OGS38314	04/22/2019	Closed					-	-		939 Electronics Parkway Onondaga NY
OGS38273	04/23/2019	Closed								109 and Old Farmingdale Road Suffolk NY
OGS38263	04/23/2019	Closed								Sunrise Highway, Massapequa, NY
OGS38386	04/23/2019	Closed					-			6000 Sunrise Highway, Oyster Bay, NY
OGS38255	04/23/2019	Closed				(2,022.57)				1 Chimney Point Drive, Ogdensburg, NY
OGS38251	04/24/2019	Closed				(779.19)				227 East Avenue, Albion, NY
OGS38260	04/24/2019	Closed					-			319 Central Ave, Dunkirk, NY
OGS38234	04/24/2019	Closed	-				10,132.17	202.43		Route 9 Saratoga, NY
OGS38439	04/24/2019	Closed				(4,420.08)				Parking lot 2502 Main Street, Lake Placid, NY
OGS38301	04/25/2019	Closed					2,713.86			Franklin CF Pkg Lot, Franklin, NY
OGS38265	04/25/2019	Closed				(532.00)		5,628.00		Homestead Avenue - Orange NY
OGS38226	04/25/2019	Closed				(669.30)				Kwik Fill Gas Station Broome NY
OGS38241	04/26/2019	Closed				(3,595.42)				ST RT 3 - Saranac NY
OGS38523	04/26/2019	Closed					2,286.95			ST Hwy 88 N. Arcadia NY
OGS38280	04/26/2019	Closed					-			67 Riverside Drive, Binghamton, NY
OGS38243	04/26/2019	Closed				(5,052.85)				McKinley Ave, Endicott NY
OGS38258	04/26/2019	Void								351 Northern Blvd, Albany, NY
OGS38242	04/26/2019	Closed					999.87			351 Northern Boulevard Albany NY
OGS38282	04/27/2019	Closed					-	-		E. Mosholu Pkwy North & Hull Ave - Bronx, NY
OGS38221	04/27/2019	Closed					3,612.53			Grannis Rd, Constantia NY
OGS38262	04/28/2019	Closed	-				5,043.52			West 123 Street, NY, NY
OGS38244	04/29/2019	Closed				(831.21)				59 Market Street, Attica NY
OGS38347	04/29/2019	Closed					-			Parking Lot at 89 Avenue E, Geneva NY
OGS38237	04/29/2019	Closed					3,306.56			Intersection of Prospect and Stevenson Cortland,NY
OGS38274	04/30/2019	Closed				-	-			State Route 28 Ulster NY
OGS38278	05/01/2019	Closed					-			W. Broadway & Prince St - Manhattan, NY
OGS38327	05/01/2019	Open								State Route 28N, Long Lake, NY
OGS38239	05/01/2019	Closed					-			Belt Parkway EB and 4th Ave, Brooklyn, NY

OGS38269	05/02/2019	Closed				4,358.16	2,644.78	Manchester Road and Henmond Boulevard
OGS38261	05/02/2019	Closed			(3,475.00)			1 - 287 North, Parsippany- Troy Hills, NY
OGS38520	05/02/2019	Closed				1,877.33		Park Avenue Oswego, NY
OGS38338	05/02/2019	Closed				731.94		Outlets parking lot, Niagara Falls NY
OGS38284	05/02/2019	Closed				-		Washington Avenue, Kingston, NY
OGS38411	05/02/2019	Open	2,000.00			-	-	NOI W 110th Street, NY, NY
OGS38299	05/02/2019	Closed				-		Skyway Plaza Pkg Lot, Plattsburgh, NY
OGS38236	05/03/2019	Closed				826.63		Watkins Road Chemung, NY
OGS38247	05/05/2019	Closed				4,530.37		Commock Rd, Huntington, NY
OGS38272	05/06/2019	Closed			-	-		Wantagh Parkway Westbury NY
OGS38256	05/06/2019	Closed				4,807.66		Ramp from 840 - New Hartford, NY
OGS38279	05/07/2019	Closed				2,470.27		10470 Cosby Manor Road Oneida NY
OGS38300	05/07/2019	Closed				1,971.96		NY Rt 25, Riverhead, NY
OGS38257	05/07/2019	Closed			(665.00)			Eastern Parkway, Brooklyn, NY
OGS38313	05/08/2019	Closed			-	1,955.73		60th Street and 7th Ave, Brooklyn, NY
OGS38330	05/08/2019	Open			(4,653.95)		2,000.00	Rush Scottsville Road, Henrietta NY
OGS38336	05/08/2019	Closed			(1,902.47)			230 East 122 Street, New York, NY
OGS38373	05/09/2019	Closed			(4,294.41)			Schenectady Ave and Lennox Road, New York NY
OGS38316	05/09/2019	Closed				3,045.65		7 S Madison Avenue, Rockland NY
OGS38443	05/09/2019	Closed				2,001.37		Bayard Cutting Breezeway, Islip, NY
OGS38319	05/10/2019	Closed					179.50	Plymouth Dr - Syracuse NY
OGS38287	05/10/2019	Closed				5,438.55	202.00	Elton Street - Kings NY
OGS38307	05/13/2019	Closed			(1,127.90)	-		40th Street - Borough NY
OGS38264	05/13/2019	Closed				1,081.95		Zerega Avenue, Bronx NY
OGS38285	05/13/2019	Closed			(300.00)		-	Ten Broeck Ave, Ulster NY
OGS38283	05/13/2019	Closed				-		Myers Corners Rd at Losee Rd Dutchess NY
OGS38502	05/14/2019	Closed						Route 9D Dutchess NY
OGS38612	05/14/2019	Closed			(2,111.12)			Grove Place, Babylon NY
OGS38298	05/14/2019	Closed					500.00	Vanderbilt Pkwy, Huntington, NY
OGS38308	05/15/2019	Closed			(3,166.46)	-		Leopard St, Chautauqua, NY
OGS38266	05/15/2019	Closed			(4,824.59)			East Main Street Endicott NY
OGS38289	05/15/2019	Closed				2,033.44		124 Louisiana Ave, Brooklyn, NY
OGS38303	05/16/2019	Closed			(1,713.59)			Lake Minnewaska Rd, Gardiner, NY
OGS38465	05/16/2019	Closed			-	-		Lincoln Plaza, Brooklyn, NY
OGS38435	05/16/2019	Reopen				750.00		Northway, S/B, Halfmoon, NY
OGS38485	05/16/2019	Closed				935.09		SUNY Geneseo Visitors Circle, Geneseo, NY
OGS38531	05/17/2019	Closed				1,302.39		Van Dam St, Long Island City NY
OGS38304	05/17/2019	Closed				-		Forest Ave, Queens NY
OGS38320	05/19/2019	Closed				-	866.29	Consumer Square Entrance- New Hartford NY
OGS38310	05/20/2019	Closed				-	-	Sedgwick Ave and Bailey Ave, Bronx, NY
OGS38311	05/20/2019	Closed				-		NY5 and Allendale Ave, Schenectady, NY
OGS38290	05/20/2019	Closed			(2,137.77)	-		East 55th Street, NY, NY
OGS38291	05/20/2019	Closed				-		Nissequogue River Road, Smithtown, NY
OGS38397	05/20/2019	Closed				96.45		Speedway parking lot, Penfield, NY
UCC38270	05/22/2019	Closed	-			5,166.06		0.5 Mile North off Senasqua Road Westchester NY
OGS38281	05/22/2019	Closed	-			-	-	State Route 209 Ulster NY
OGS38378	05/23/2019	Closed				4,427.93		Express Drive North -Brookhaven, NY
OGS38434	05/23/2019	Closed						907L S/B, FDR Drive, Manhattan, NY
OGS38337	05/23/2019	Closed				-		Route 82 - Washington, NY
OGS38331	05/23/2019	Closed	-		-	-	-	Exit 17 on Ramp to I-87 Newburgh NY
OGS38333	05/24/2019	Closed				1,330.92		Sherman Avenue, Bronx NY
OGS38489	05/24/2019	Open				6,029.83		Bronx River Parkway, Bronx, NY

OGS38297	05/24/2019	Closed							150 Street, Queens, NY
OGS38510	05/24/2019	Closed	-						State Highway Eastbound Albany NY
OGS38395	05/28/2019	Closed							Franklin CF Pkg Lot, Malone, NY
OGS38288	05/28/2019	Closed				1,673.71			State Highway 28 Otsego NY
OGS38295	05/30/2019	Closed				694.54			SB I-787, Watervliet NY
OGS38309	05/30/2019	Closed			(6,258.27)				Bayliss Road, Melville, NY
OGS38536	05/30/2019	Closed			(724.08)				Crofton Court Erie, NY
OGS38432	05/31/2019	Closed				-			Second Ave - Albany, NY
OGS38736	05/31/2019	Open				1.00	-		
OGS38306	06/02/2019	Closed				1,723.47			NB I87, New Paltz, NY
OGS38318	06/03/2019	Closed				-	-		283 Route 25 A Suffolk NY
OGS38317	06/03/2019	Closed				-			St-9W Orange NY
OGS38404	06/03/2019	Closed			(1,387.98)				Ulmer Street, Queens, NY
OGS38348	06/03/2019	Closed			(3,413.09)				I 87 Cornwall NY
OGS38326	06/03/2019	Closed				-			256 Lapp Road, Clifton Park, NY
OGS38537	06/04/2019	Closed					-		Perimeter Road Orleans NY
OGS38332	06/04/2019	Closed				1,524.96			2345 Buffalo Road parking lot, Gates, NY
OGS38334	06/04/2019	Closed				4,428.76			Eastchester Road, Bronx, NY
OGS38423	06/05/2019	Closed			(902.00)				Turk Hill, Rd, Perinton, NY
OGS38359	06/05/2019	Closed	-			-			Cross Island Parkway Queens NY
OGS38463	06/05/2019	Open	2,000.00	3,050.00	-		16,324.13		Ditmas Ave, Brooklyn, NY
OGS38321	06/06/2019	Closed				1,260.74			ST RT 55, Lagrange NY
OGS38354	06/06/2019	Closed			(1,345.31)				West 6th Street - New York NY
OGS38345	06/06/2019	Closed				3,038.32			Division Street -Buffalo NY
OGS38360	06/07/2019	Closed				1,592.72			Vineyard Ave, LLOYD NY
OGS38357	06/07/2019	Closed				1,119.92			2511 Westchester Avenue, Bronx, NY
OGS38346	06/07/2019	Closed				922.72			Knowlton Avenue - Kenmore NY
OGS38329	06/07/2019	Closed				1,982.40			Heating Plant Pkg Lot, Babylon, NY
OGS38387	06/09/2019	Closed				1,386.55			55 Devils Den Road parking lot, Altona, NY
OGS38382	06/10/2019	Closed					2,606.18		Route 12 & Peterson Road Broome, NY
OGS38356	06/10/2019	Closed				1,453.90			Pkg Lot Mid Hudson - New Hampton NY
OGS38322	06/10/2019	Closed				9,401.31			Exit 36 Off Ramp - Clinton, NY
OGS38571	06/10/2019	Reopen	2,000.00			-	-		Flatlands Avenue Kings, NY
OGS38379	06/10/2019	Closed			-	-			Long Mountain Traffic Circle, Highlands, NY
OGS38341	06/12/2019	Closed			(1,137.50)				Tarrytown Road - White Plains NY
OGS38393	06/12/2019	Closed				34.13			341 Forest, Buffalo, NY
OGS38375	06/12/2019	Closed				-			Madison St, Syracuse NY
OGS38335	06/12/2019	Closed			(5,581.57)				Horace Harding Parkway - Queens, NY
OGS38416	06/13/2019	Closed				-			Jamaica Ave, Queens NY
OGS38358	06/13/2019	Closed			(3,784.00)	-	-		Montauk Highway Suffolk, NY
OGS38339	06/14/2019	Closed				6,693.01			Southern State Parkway - Hempstead NY
OGS38420	06/17/2019	Closed					903.00		ARC - Stone Rd, Oneida NY
OGS38369	06/17/2019	Closed			(473.00)				Southern State Parkway, East Hempstead NY
OGS38355	06/18/2019	Closed			(6,521.52)				WB NSP EXIT 43, Smithtown NY
OGS38344	06/18/2019	Closed				16,177.24	-		Route 6 - Brewster, NY
OGS38376	06/18/2019	Closed			(3,092.79)				Convent Rd, Clarkstown NY
OGS38427	06/18/2019	Closed			(907.66)				N/B Brooklyn Battery Tunnel, Brooklyn, NY
OGS38564	06/18/2019	Closed				564.73			County Rd 128 Ellery NY
OGS38343	06/18/2019	Closed			-				Washington Street, Buffalo, NY
OGS38342	06/18/2019	Closed				1,938.58			Southern Boulevard - Albany NY
OGS38361	06/19/2019	Closed			(624.00)		-		76th Ave, Kew Gardens, NY
OGS38364	06/19/2019	Closed				6,945.71	-		Beckman Rd/County Rt 9 & ST RT 55, Beckman NY

OGS38553	06/19/2019	Closed					2,216.54			Parking lot of 12 Colorado Ave White Plains NY
OGS38480	06/19/2019	Closed					-			Cook Road, Bombay, NY
OGS38350	06/20/2019	Closed					-			ST HWY 207 - Hamptonburgh NY
OGS38580	06/20/2019	Closed								Franklin Avenue Nassau, NY
OGS38372	06/20/2019	Closed					-			15 North & Thruway Park, Henrietta NY
OGS38398	06/20/2019	Closed			(473.84)		3,514.25			State Highway 8, Arietta, NY
OGS38352	06/20/2019	Closed			(715.50)					E233rd St, Bronx NY
OGS38421	06/21/2019	Closed			(4,545.00)					150th St and 97th Ave- New York NY
OGS38351	06/21/2019	Closed					3,839.78			Columbia Turnpike, Schodack NY
OGS38370	06/21/2019	Closed			(8,158.65)			-		ST HWY 58 - Pierrepont NY
OGS38384	06/21/2019	Closed					2,414.12			Collins CF Pkg Lot - Collins NY
OGS38365	06/21/2019	Closed					1,297.93	693.00		Rt 44, Pleasant Valley NY
OGS38805	06/22/2019	Open	1.00					-		Greene Correctional Facility
OGS38422	06/23/2019	Closed	-					1,282.92		County Road 48, Southold, NY
OGS38448	06/24/2019	Closed					923.31			Kensico Dam Plaza Parking Lot, Mount Pleasant, NY
OGS38366	06/24/2019	Closed			(1,544.16)			1,854.42		Anthony & Tremont Aves, New York NY
OGS38433	06/24/2019	Closed					4,392.41	-		New Hempstead Road, New City Rockland NY
OGS38456	06/25/2019	Closed					3,205.49			Jackson Road, Andover, NY
OGS38428	06/26/2019	Closed					-			681 Charles Ave, Brooklyn ,NY
OGS38377	06/26/2019	Closed					3,503.56			110 Barlow Road, Binghamton, NY
OGS38374	06/27/2019	Closed			(1,409.00)		1,349.52			Circle Drive, Bear Mtn St Park, Orange/Rockland NY
OGS38442	06/27/2019	Closed			(4,199.20)					Main St, Buffalo, NY
OGS38399	06/27/2019	Closed					-			Phelps Way, Mount Pleasant, NY
OGS38392	06/27/2019	Closed			(1,435.50)			477.20		Cherry Ave and Parsons Blvd, New York, NY
OGS38362	06/27/2019	Open	4,000.00	462.83			6,043.47	-		Bristol St at Rt 332, Canandaigua NY
OGS38513	06/27/2019	Closed						-		I 495 Suffolk, NY
OGS38419	06/27/2019	Open	4,000.00				-			Stowersville Rd - Lewis, NY
OGS38390	06/28/2019	Closed			(2,112.40)					Landing Ave and Shore Road, Smithtown, NY
OGS38367	06/28/2019	Reopen					13,290.51			County Rt 11 - Warrensburg NY
OGS38469	06/30/2019	Closed					-			E 124 Street, NY, NY
OGS38381	07/01/2019	Closed					595.46			Burger King Pkg Lot, 71 CR 39, S Hampton Bays NY
OGS38403	07/01/2019	Closed			(1,615.88)					Liberty Street, NY, NY
OGS38455	07/02/2019	Closed	-				-			Ashland Place, Brooklyn, NY
OGS38394	07/03/2019	Closed					-			Depot Hill Rd, Fenton, NY
OGS38380	07/03/2019	Closed					9,808.91			Mirabito Parking Lot Barlow Rd, Kirkwood NY
OGS38414	07/03/2019	Closed						-		Rt 25 Middle Country Rd, Brookhaven NY
OGS38424	07/04/2019	Open								Rte 9W and Depew Ave, Nyack, NY
OGS38371	07/05/2019	Closed								Middle Line Rd, Ballston Spa NY
OGS38567	07/05/2019	Closed					2,153.94			East Adams St, Syracuse NY
OGS38405	07/05/2019	Closed				-				Wowell Ave, Islip, NY
OGS38518	07/06/2019	Closed								West Wind Rd, Knox NY
OGS38445	07/07/2019	Closed								Palisades Interstate Highway, Highlands, NY
OGS38391	07/08/2019	Closed			(6,456.81)					SR 5, Tyre, NY
OGS38538	07/08/2019	Reopen	2.00			-	-			Delaware Avenue Erie, NY
OGS38506	07/09/2019	Open						-		Union Avenue Newburgh NY
OGS38425	07/09/2019	Closed								Main Street and Fillmore Ave, Buffalo, NY
OGS38451	07/09/2019	Closed					-			Saratoga Library Parking Lot, Saratoga, NY
OGS38462	07/10/2019	Closed					11,635.61	-		Midlet Ave, Syracuse, NY
OGS38413	07/10/2019	Closed					3,090.25			Whittaker Pkg Lot 4 - Pashley, Cortland, NY
OGS38464	07/10/2019	Closed			(1,048.80)					Hope Dr, Orangetown, NY
OGS38406	07/10/2019	Closed			(950.93)					Western Ave, Albany, NY
OGS38793	07/11/2019	Open					1.00			Madison Ave, Spring Valley NY

OGS38410	07/12/2019	Closed					-		23A, Tannersville, NY
OGS38526	07/12/2019	Closed					-	218.98	Pkg Lot 120 N Research Pl, Central Islip NY
OGS38438	07/13/2019	Reopen	2,000.00				-		Tarrytown Rd, Elmsford, NY
OGS38408	07/15/2019	Closed				9,614.23			907D W/B Belt Parkway, Queens, NY
OGS38474	07/15/2019	Open	135,000.00				-	-	I90 w/b, Sheridan, NY
OGS38401	07/15/2019	Closed					-		Conklin Ave, Binghampton, NY
OGS38418	07/15/2019	Closed				4,010.22		-	I90 SB -Buffalo NY
OGS38402	07/16/2019	Closed			(967.40)				Market 32 Parking lot, Delaware Ave, Albany, NY
OGS38605	07/16/2019	Closed	-					-	State Highway 17B Sullivan, NY
OGS38407	07/16/2019	Closed							Rt 495 LIE, Oyster Bay, NY
OGS38482	07/16/2019	Closed						-	Route 908 M Suffolk, NY
OGS38417	07/17/2019	Closed				896.45			Smith Lane & Tracey St, Montour Falls NY
OGS38440	07/17/2019	Closed				4,281.42			S. Cascade Dr and Waverly St, Springville, NY
OGS38409	07/17/2019	Closed				1,455.67		NOI	Palisades Interstate Highway, Clarkstown NY
OGS38517	07/18/2019	Closed				3,950.34			Vanderbilt Motor Pkwy Smithtown NY
OGS38426	07/18/2019	Closed			(939.00)				New Scotland Ave, Albany, NY
OGS38527	07/18/2019	Closed						109.49	Wolf Hill Rd, Huntington NY
OGS38507	07/18/2019	Closed				-			201 Vestal Parkway East Broome, NY
OGS38446	07/20/2019	Closed			(5,047.80)				State Route 9, Fishkill, NY
OGS38415	07/21/2019	Closed				-			SB Taconic State Pkwy, Putnam Valley NY
OGS38441	07/23/2019	Closed				-			462 First Avenue, NY, NY
OGS38437	07/24/2019	Closed				4,719.33			Intersection of Rte 4 and Rte 197, Fort Edward, NY
OGS38494	07/24/2019	Closed				11,455.43			Interstate 84 Southeast NY
OGS38492	07/24/2019	Open						-	Sutphin Blvd and 115th Ave, Queens, NY
OGS38458	07/24/2019	Closed				1,308.96			Ithaca Street, Waverly, NY
OGS38467	07/25/2019	Closed			(9,394.80)			719.36	SR 48, Lysander, NY
OGS38497	07/25/2019	Open				4,376.21			Enterprise Drive and Rte 209, Ulster, NY
OGS38487	07/25/2019	Closed				726.84			Pkg Lot Geneva Hosp, Geneva NY
OGS38454	07/25/2019	Reopen		1.00		2,382.21			Rte 25A and River Road, Smithtown, NY
OGS38544	07/26/2019	Closed				-			Waverly Avenue Bridge @ I-495 Suffolk, NY
OGS38431	07/26/2019	Closed				1,214.96			Parking lot, 102 Smith Blvd, Albany, NY
OGS38430	07/27/2019	Closed				17,356.69			State Route 342, Pamela, NY
OGS38478	07/29/2019	Open							Fishkill Correctional, Beacon, NY
OGS38704	07/29/2019	Open				-			409 Gateway Drive Kings, NY
OGS38452	07/29/2019	Closed				-			678l s/b, Bronx, NY
OGS38550	07/29/2019	Closed			(1,451.98)				Meml HW Cedar St/Division St Exit, New Rochelle NY
OGS38444	07/30/2019	Open				-			South Swan St & State St, Albany, NY
OGS38450	07/30/2019	Closed				-			Washington Ave, Ulster, NY
OGS38457	07/30/2019	Closed				2,378.75			Beaverkill campground, Roscoe, NY
OGS38481	07/30/2019	Closed				1,624.98			County Route 97 Brookhaven, NY
OGS38449	07/30/2019	Closed						-	Henry Clay Blvd, Liverpool, NY
OGS38488	07/30/2019	Closed				4,631.43			Arsenal St, Watertown, NY
OGS38504	07/30/2019	Closed			(2,427.25)			201.12	New Hackensack Road, LaGrange NY
OGS38604	07/31/2019	Open				4,292.91			Dubois St, Newburgh NY
OGS38461	07/31/2019	Closed				-			VR Bloomingdale Ave, Saranac Lake, NY
OGS38466	08/01/2019	Open				4,962.55			Whitehall Road, Albany, NY
OGS38479	08/01/2019	Open			(3,268.00)			10,500.00	State Highway 36, Dansville, NY
OGS38552	08/01/2019	Open							40th St & Galvin Pl, NewYork, NY
OGS38453	08/01/2019	Closed				873.24			Saw Mill River Parkway, Yonkers, NY
OGS38483	08/02/2019	Closed				891.54			100 Kings Highway, Irondequoit, NY
OGS38827	08/02/2019	Open							Center Mall Parking Lot - Hempstead NY
OGS38493	08/03/2019	Closed				2,015.47			Helen Hayes Hospital driveway, West Haverstraw, NY

OGS38495	08/04/2019	Closed					-		84 Meadow Ridge Lane, Unionvale, NY
OGS38621	08/05/2019	Closed					1,427.20		Rensch and intersection Audbon Amherst NY
OGS38468	08/06/2019	Closed					-		I 495 WB at Exit 18, Queens, NY
OGS38471	08/06/2019	Closed					-		Fish Creek Pond Campground, Santa Clara, NY
OGS38642	08/06/2019	Open					4,620.06		707 E Main St Walkill NY
OGS38459	08/06/2019	Closed					874.15		Frost Ave, Rochester NY
OGS38470	08/07/2019	Closed					-		79 Farmstead Lane Fishkill NY
OGS38579	08/07/2019	Closed					-	88.07	Groton Avenue parking lot, Cortland, NY
OGS38508	08/08/2019	Closed	-					-	251 Street Queens, NY
OGS38529	08/09/2019	Closed					11,227.52		SSP EB, Hempstead NY
OGS38509	08/09/2019	Closed					1,429.11		2350 Broadhollow Road Suffolk, NY
OGS38501	08/12/2019	Closed					-		LIE, EB, Melville, NY
OGS38473	08/12/2019	Closed			(6,405.37)			-	I90, Verona, NY
OGS38661	08/13/2019	Closed			(1,819.70)				N Main Street Earlville NY
OGS38574	08/13/2019	Closed							I86 - Riverside NY
OGS38472	08/14/2019	Closed					-		FDR Drive S/B, New York City, NY
OGS38591	08/14/2019	Closed					223.99		Firemens Way - LaGrange, NY
OGS38500	08/15/2019	Closed			(1,169.88)		-		Stony Brook University NY Suffolk NY
OGS38654	08/15/2019	Closed					1,102.97		5 Wilbure Ave Syracuse NY
OGS38503	08/15/2019	Open	6,000.00				18,176.49		Montauk Highway Southhampton NY
OGS38484	08/16/2019	Closed					-		Driveway of Private Residence, Pierpont, NY
OGS38491	08/16/2019	Closed					917.66		Stewart's Pkg lot, Saratoga, NY
OGS38476	08/16/2019	Closed					1,518.77	-	Interstate 90, Whitestown, NY
OGS38587	08/17/2019	Open					9,016.13	250.00	Route 81S Onondaga, NY
OGS38505	08/18/2019	Closed						-	Old Route 22, Amenia, NY
OGS38486	08/19/2019	Closed					1,113.58		Fresh Pond Road and 67th Ave, Queens NY
OGS38549	08/20/2019	Closed	-				2,224.05	-	Bellevue Ave, Syracuse NY
OGS38524	08/20/2019	Closed					1,336.54		50 Commerce Dr, Lackawanna NY
OGS38565	08/20/2019	Closed					3,396.92		Owego Street Cortland NY
OGS38490	08/20/2019	Closed					-		N. James St, Rome, NY
OGS38576	08/21/2019	Open						85.00	Black River Blvd Oneida, NY
OGS38551	08/22/2019	Closed			(9,407.72)			-	6173 Route 63 - Pavilion NY
OGS38540	08/22/2019	Closed					1,521.29		Knab Troutman Road and Elmwood Avenue Monroe, NY
OGS38640	08/22/2019	Closed			(934.73)				CS Ford Street Ogdensburg NY
OGS38498	08/23/2019	Closed							228 East Fulton Street Fulton NY
OGS38756	08/23/2019	Open							Greene Med Arts Pkg Lot, Catskill NY
OGS38528	08/23/2019	Open	2,000.00				-		Livingston Ave, Babylon NY
OGS38545	08/25/2019	Closed							Perkins Memorial Drive Parking Highlands NY
OGS38499	08/25/2019	Reopen					-		Route 11, Champlain, NY
OGS38547	08/26/2019	Closed			(5,303.92)				State Fair Blvd Syracuse NY
OGS38525	08/27/2019	Closed					1,164.24		State HWY 7 Conn, Rotterdam NY
OGS38515	08/28/2019	Closed			(5,815.56)				West Beldon Onondaga, NY
OGS38649	08/30/2019	Closed					499.36		249 Baldwin Rd Hempstead NY
OGS38512	08/30/2019	Closed					-		ST 32 S & Main Street New Paltz NY
OGS38577	08/30/2019	Closed					10,307.69		Madison Road Madison, NY
OGS38511	08/30/2019	Closed					318.67		Robert F Kennedy Bridge Queens NY
OGS38530	08/31/2019	Closed							I69. WB, Syracuse NY
OGS38558	08/31/2019	Closed					2,366.16	1,525.83	3 Beech Avenue Cayuga, NY
OGS38689	08/31/2019	Closed					1,531.31		759 State Route 13 Cortland, NY
OGS38522	08/31/2019	Reopen	1.00				-	-	Southern State Parkway Babylon NY
OGS38557	09/01/2019	Closed					2,247.36		1443 Sunset Avenue Oneida, NY
OGS38555	09/03/2019	Open					1,567.74		Orangetown NY

OGS38519	09/03/2019	Closed				(6,961.42)			Meadowbrook State Pkwy, Hempstead NY
OGS38628	09/03/2019	Closed							454 W Church St Driveway of Property Elmira NY
OGS38578	09/03/2019	Closed					497.34	-	Morgan View Road Livingston, NY
OGS38789	09/03/2019	Open					2,537.16		Barnwood Parking Lot - Catskill NY
OGS38581	09/04/2019	Closed					2,368.33		Route 246 Wyoming, NY
OGS38521	09/04/2019	Closed					-		Liberty Terrace Lot Albany NY
OGS38556	09/04/2019	Open							W/B Motor Parkway , Hauppauge, NY
OGS38566	09/04/2019	Open							Rt 233 West Moreland NY
OGS38702	09/04/2019	Open						2,000.00	Germonds Road Rockland, NY
OGS38533	09/05/2019	Open	2.00					250.00	I95 E/B Cross Bronx Expy Bronx, NY
OGS38568	09/05/2019	Open					5,542.86		Walden Ave, Cheektowaga NY
OGS38653	09/05/2019	Open					2,086.99	-	Washington St & Fulton Ave Hempstead NY
OGS38560	09/05/2019	Open						-	Brookside Avenue - Nassau, NY
OGS38619	09/06/2019	Closed							495 Long Island Express Way North Hills
OGS38620	09/06/2019	Closed					-	-	Rt 202 Intersection Marino Way - Haverstraw NY
OGS38535	09/06/2019	Closed				(3,712.87)			I87 S/B Major Deegan Expy Ramp, Bronx, NY
OGS38697	09/07/2019	Open					1,500.00		13 River Street Cortland, NY
OGS38548	09/09/2019	Closed				(3,058.92)			Norwood Ave, Schenectady NY
OGS38542	09/09/2019	Open	-		1,400.00			18,500.00	Administration Loop, Brookhaven, NY
OGS38768	09/09/2019	Open						750.00	West 125 Street New York NY
OGS38534	09/10/2019	Closed					1,489.26		Cedarhurst Road Broome, NY
OGS38541	09/10/2019	Closed					811.48		2400 Halsey Street Parking lot Bronx, NY
OGS38532	09/10/2019	Closed					-		Queensboro Brdige WB, Manhattan NY
OGS38543	09/11/2019	Closed					7,110.03		Main Street Schoharie, NY
OGS38554	09/11/2019	Closed					4,623.18	-	Cliff Street - Ithaca, NY
OGS38569	09/11/2019	Closed					2,680.10		NY RT 26, Glen Aubrey NY
OGS38572	09/11/2019	Open				-			Renwick Ave at Jackson St, Syracuse NY
OGS38657	09/11/2019	Open					-	500.00	Dix Ave intersection Sagamore Glens Falls NY
OGS38590	09/12/2019	Open	2,000.00			-	-		Rt 454 Islip NY
OGS38779	09/13/2019	Open					2,216.50		600 Bank Road Westchester NY
OGS38613	09/13/2019	Open							Holland Ave -Albany NY
OGS38703	09/14/2019	Open					1,500.00		Ithaca Street Tioga NY
OGS38595	09/14/2019	Closed					7,899.68	97.50	I490 Rochester NY
OGS38583	09/16/2019	Closed				(1,811.79)			10 Hamilton Avenue Westchester, NY
OGS38561	09/16/2019	Closed							Fuller Road Albany, NY
OGS38546	09/16/2019	Closed				(5,387.99)			Washington St Jamestown NY
OGS38696	09/16/2019	Open						250.00	Genesee Street Oneida, NY
OGS38683	09/17/2019	Closed					-		Indian Fields Rd ST RT 321 Town of New Scotland NY
OGS38701	09/17/2019	Closed							Exit 18 Palisades Interstate Parkway Orange, NY
OGS38618	09/17/2019	Closed					860.73		Northridge Dr, Brookhaven NY
OGS38601	09/17/2019	Open					4,370.58		Pkg Lot 73 N Plank Rd, Newburgh NY
OGS38593	09/18/2019	Closed				(345.00)			3 Ave & East 149 St Bronx NY
OGS38616	09/19/2019	Reopen	-					250.00	River RD @1-495 Bridge Riverhead NY
OGS38647	09/22/2019	Open	1.00			-	607.55	5,000.00	Chestnut Ridge Rd & Camby Rd Union Vale NY
OGS38559	09/23/2019	Closed				(2,759.94)			Entrance ramp Route 33 East Erie, NY
OGS38562	09/23/2019	Open						250.00	Grand Central Pkwy / Queens NY
OGS38600	09/23/2019	Closed					4,332.79		SR 5 Seneca Falls NY
OGS38584	09/24/2019	Closed					3,468.01		North parking lot 16, Mt Pleasant, NY
OGS38610	09/24/2019	Closed					1,807.15		Wheeler Hall Lot, Schenectady Ave-Schoharie, NY
OGS38656	09/24/2019	Closed					601.56		South West Dorm Drive Oneonta NY
OGS38812	09/25/2019	Open							Pkg Lot - 43 Fravor Rd, Mexico NY
OGS38729	09/25/2019	Open	1.00				400.00	250.00	W. Seneca Turnpike Onondaga NY

OGS38691	09/25/2019	Open					7,791.88			County Road 1 Orange NY
OGS38673	09/25/2019	Open						2,500.00		Court St and Liberty St, Binghamton NY
OGS38585	09/25/2019	Closed				(1,744.64)				Dorchester Road Erie, NY
OGS38563	09/25/2019	Open	2,000.00				6,532.91			FDR SB N of Exit 12 - New York, NY
OGS38606	09/25/2019	Closed				(3,676.10)				Broad Ave/Spicelly Blvd - Binghamton NY
OGS38588	09/26/2019	Open				-	-			I87 White Plains NY
OGS38575	09/26/2019	Closed					1,799.63	-		I87 SB - Major Deegan Expressway - Bronx NY
OGS38573	09/27/2019	Closed					1,340.68			322 New Campus Dr, Brockport NY
OGS38617	09/27/2019	Open					491.54	1,000.00		8533 Jericho Turnpike Oyster Bay NY
OGS38719	09/29/2019	Open					1.00			Roebing St & N9 St Brooklyn NY
OGS38648	09/29/2019	Open	1.00				65.31	5,000.00		Columbus Ave & Cathedral Parkway Kings NY
OGS38686	10/01/2019	Open								Schenectady NY
OGS38694	10/01/2019	Open	1.00				300.00	415.00		West Genesee Street Onondaga NY
OGS38668	10/01/2019	Open								Field 6, Jones Beack State Park Hempstead NY
OGS38586	10/02/2019	Closed				(11,382.35)				Corporal Kennedy Street Queens, NY
OGS38608	10/02/2019	Closed								Engineering Dr Brookhaven NY
OGS38623	10/03/2019	Closed					211.79			Walton Country Store Parking Lot Walton NY
OGS38594	10/03/2019	Closed					-			250 Veteran Mem Hwy - Hauppauge NY
OGS38631	10/05/2019	Open	2,000.00				4,091.54			907 M E/B Grand Central PKWY Queens NY
OGS38663	10/06/2019	Open								E. Broadway & Pelton - Monticello NY
OGS38592	10/06/2019	Closed				(13,112.03)				Mile Marker 24.8 Putnam Valley NY
OGS38607	10/06/2019	Open					1,979.53	10,000.00		168th St, Queens NY
OGS38582	10/07/2019	Open					2,313.48			State route 13 Tompkins, NY
OGS38659	10/08/2019	Reopen					7,057.64			State Highway 88 North Arcadia NY
OGS38602	10/08/2019	Closed					2,192.61			Rt 49 -Marcy NY
OGS38651	10/08/2019	Closed								CR-97 intersection CR-347 Brookhaven NY
OGS38603	10/08/2019	Closed				(2,593.15)				Court Street - Delhi NY
OGS38674	10/09/2019	Closed					-	-		Family Practice Dr Lot Kingston NY
OGS38624	10/09/2019	Open				-	11,363.96			Denton Corners Rd Genesee Falls NY
OGS38596	10/09/2019	Closed					-			Rt 50 - Wilton NY
OGS38622	10/09/2019	Open								State Route 9 Peru NY
OGS38597	10/10/2019	Closed					9,589.36			SR 308 Rhinbeck NY
OGS38598	10/11/2019	Open					20,705.78	-		SR 98 Batavia NY
OGS38635	10/11/2019	Closed						-		Montauk HGWAY & intersection Ocean Ave Islip NY
OGS38599	10/11/2019	Closed					5,568.41			Culver Rd Rochester NY
OGS38733	10/15/2019	Closed					959.40			West Lake Rd Cayuga NY
OGS38784	10/15/2019	Open						750.00		908G - Syosett NY
OGS38625	10/15/2019	Open						-		Route 31 & S Erie St Macedon NY
OGS38609	10/16/2019	Open					1.00			907H S/B Bronx River Parkway Bronx, NY
OGS38626	10/16/2019	Closed					916.28			Suny Parking Lot 7 Barns Dr Oswego NY
OGS38671	10/16/2019	Open						500.00		406 Port St intersecting Main St Boonville NY
OGS38667	10/16/2019	Open								TSP @Underhill Ave - Yorktown NY
OGS38711	10/16/2019	Open						1.00		US Highway 11 St Lawrence NY
OGS38611	10/16/2019	Closed				(1,492.79)				Ocean Parkway - Oyster Bay NY
OGS38630	10/17/2019	Open				-	1,500.00			North Conduit Ave Queens NY
OGS38707	10/18/2019	Open					1,500.00			Route 50 Saratoga NY
OGS38615	10/18/2019	Closed					868.30			Private driveway at #4068 State St Road Skaneatele
OGS38614	10/19/2019	Closed					-	-		County State Route 243
OGS38638	10/19/2019	Closed					-			Rockland Lake Parking Lot 6 Clarkstown
OGS38634	10/21/2019	Closed								908 M W/B Sourthern State Parkway
OGS38688	10/22/2019	Open					2,264.74			Sullivan Correctional Parking Lot Sullivan NY
OGS38636	10/22/2019	Closed				(1,427.00)				Marburger Dr & S Ent Exit Brookhaven NY

OGS38662	10/22/2019	Closed	-			3,830.92		Carter Street Town of Irondequoit NY
OGS38787	10/23/2019	Open				4,793.04		SR 376 / North & Kent Rd - East Fishkill, NY
OGS38633	10/24/2019	Open	2,000.00	1.00		3,500.00		Rt 208 - Blooming Grove NY
OGS38650	10/24/2019	Closed			(2,690.30)			Archer Ave intersection Parson Blvd Queens NY
OGS38646	10/24/2019	Closed				3,405.82		Floyd Ackert Rd Esopus NY
OGS38629	10/24/2019	Closed			(4,598.81)	-		ST RT 300 Near Lowe's - Newburgh NY
OGS38687	10/24/2019	Open						907c W/B Belt Parkway Kings NY
OGS38801	10/25/2019	Open				2,616.73		2983 Seneca St, West Seneca NY
OGS38627	10/25/2019	Closed				2,953.42		Intersection of Grand Central Parkway & Union Turn
OGS38644	10/26/2019	Closed			(1,025.12)			86th Street Bay & Parkway Kings NY
OGS38747	10/28/2019	Open				575.00		126 Glen Head Rd, Oyster Bay NY
OGS38669	10/28/2019	Closed			(2,093.53)			Hawkins Ave intersection Portion Rd Bookhaven NY
OGS38749	10/28/2019	Open				1,500.00		Jersey Avenue Port Jervis NY
OGS38766	10/28/2019	Open				5,188.30		Trenton Rd Deerfield NY
OGS38632	10/29/2019	Open				1.00		I86 EB Exit 48 - Corning NY
OGS38773	10/29/2019	Open				2,305.70		751 Route 211 East Orange, NY
OGS38821	10/29/2019	Open						N Broadway, Oyster Bay NY
OGS38670	10/29/2019	Open						Route 19 (Greenwood St) Belmont NY
OGS38690	10/30/2019	Open						Port Watson Street Cortland, NY
OGS38652	10/30/2019	Closed				953.90		48 Court Street Parking Lot Canton NY
OGS38637	10/31/2019	Closed				7,402.42		US RT 6 WB Wawayanda NY
OGS38791	10/31/2019	Closed				-		Tuckahoe Rd, Yonkers NY
OGS38693	10/31/2019	Open	1.00	2,500.00			19,974.58	Saint Johns Place Kings NY
OGS38660	10/31/2019	Closed				-		907P S/B Harlem River Dr NY NY
OGS38723	11/01/2019	Open					4.00	ST RT 2 Petersburg NY
OGS38643	11/01/2019	Closed				1,131.74		ST RT 9 & Kohls Plaza Ent - Poughkeepsie NY
OGS38641	11/01/2019	Closed				-		NYST Exit 31 Ramp At N Genesee Utica NY
OGS38645	11/02/2019	Closed				-		3818 Sunrise Highway Seaford NY 11783
OGS38666	11/03/2019	Closed			(989.17)			105 Quaker Ave - Cornwall NY
OGS38658	11/04/2019	Closed						Circle Rd Brookhaven NY
OGS38700	11/05/2019	Open				819.67	-	80-19 Woodhaven Boulevard Queens, NY
OGS38706	11/05/2019	Open	1.00				2,500.00	Willow Road West Richmond, NY
OGS38665	11/06/2019	Closed				1,278.90		Rt 4753 Town of Princetown, NY
OGS38699	11/06/2019	Open				1,500.00	250.00	Bell Boulevard Queens, NY
OGS38725	11/06/2019	Open				1,500.00		Route 81 exit 18 Onondaga NY
OGS38824	11/07/2019	Open						1905 Noyes Ave - Utica NY
OGS38714	11/07/2019	Open				1,500.00	-	I 87 Chester, NY
OGS38744	11/08/2019	Open				1,500.00		MidlandAve Yonker NY
OGS38672	11/08/2019	Closed				-		US Highway 20 intersecting Route 91 Pompey NY
OGS38718	11/08/2019	Open				1,500.00		Parking Lot St. Anne's Church Staten Island NY
OGS38698	11/08/2019	Open				2,030.43		Parking Lot of 368 Prospect Street Broome, NY
OGS38724	11/09/2019	Open				1,500.00		State Highway 17 Delaware NY
OGS38742	11/11/2019	Open			-			Sprain Brook Pkwy Mount Pleasant NY
OGS38755	11/12/2019	Open				3,040.20		ST RT 38 @ Erron Hill Rd - Locke NY
OGS38757	11/12/2019	Open			-			145 East 125th St, New York NY
OGS38815	11/12/2019	Open				1.00		Chapman Pkg Lot - Brockport NY
OGS38678	11/12/2019	Closed				-		Cleveland Lot Buffalo NY
OGS38811	11/12/2019	Open					1,500.00	ST HWY 28 S - Franklin NY
OGS38695	11/12/2019	Open				1,500.00	251.00	North Onondaga Road Onondaga, NY
OGS38681	11/12/2019	Closed						LIRR P Lot Suffolk, NY
OGS38675	11/13/2019	Open				1.00		Rt 531 at Washington ST Ogden NY
OGS38758	11/13/2019	Open					1.00	Motor Parkway, Smithtown NY

OGS38705	11/14/2019	Open						2.00	Southern State Parkway Suffolk, NY
OGS38677	11/15/2019	Closed					17,139.11		Merrick Road & Kensington Ave Rock Ctr, NY
OGS38727	11/15/2019	Open							E/B LIE Queens NY
OGS38713	11/15/2019	Open					1,500.00		S Broadway & Westchester Ave, White Plains NY
OGS38735	11/16/2019	Open					483.14		94th Street Queens, NY
OGS38715	11/16/2019	Closed							Benedict College Pkg Lot - Brookhaven NY
OGS38679	11/17/2019	Open							Jerusalem Hollow Rd Brookhaven NY
OGS38786	11/18/2019	Open	3.00				2,400.00		Sunrise HWY, Croydon Dr - Hempstead NY
OGS38728	11/18/2019	Open							Abbott Rd, Buffalo NY
OGS38754	11/19/2019	Open							Old Militray Tpk, North Elba NY
OGS38825	11/19/2019	Open							50 Geneva St, Lyhons NY
OGS38708	11/19/2019	Closed			-				Rockland Avenue Cobleskill NY
OGS38684	11/19/2019	Open						1,000.00	Taconic State Pkwy - Ghent, NY
OGS38680	11/20/2019	Closed					8,660.37		Military Road Niagara NY
OGS38682	11/20/2019	Open					1,500.00		76 Gulf Road Burlington NY
OGS38692	11/21/2019	Open					6,000.00		Sheridan Street Washington NY
OGS38709	11/21/2019	Open					2,609.88		Vandam Street Queens NY
OGS38804	11/21/2019	Open					2,402.36		Beech Tree Rd, Aurelis NY
OGS38685	11/22/2019	Closed			(1,007.24)				Gasport Rd, Royalton NY
OGS38760	11/23/2019	Open			-		1,500.00		Rumsey Rd Yonkers NY
OGS38710	11/25/2019	Closed					721.98		Union Avenue Suffolk, NY
OGS38794	11/26/2019	Open					400.00		Columbia St, Rennselaer NY
OGS38712	11/26/2019	Open							
OGS38776	11/27/2019	Open					2,191.87		907 NB Henry Hudson Pkwy - New York, NY
OGS38767	11/27/2019	Open							Chaffee Avenue Onondaga, NY
OGS38722	11/29/2019	Closed			(3,281.00)				Lexington Ave New York NY
OGS38720	12/01/2019	Closed					4,284.15		Southern Tier Expressway/I-86 - Chemung NY
OGS38826	12/01/2019	Open							ST RT 427 - Chemung NY
OGS38774	12/02/2019	Reopen							Palisades Interstate Parkway Rockland, NY
OGS38730	12/02/2019	Open					7,000.00		State Highway 248 Canisteo NY
OGS38717	12/02/2019	Open					1,500.00		Driveway of 30 Jupiter Drive, Modena NY
OGS38813	12/03/2019	Open					15,604.63		
OGS38741	12/03/2019	Closed					7,939.86		Belvedere Lane Saugerties NY
OGS38810	12/03/2019	Closed							ST RT 146 WB - Clifton Park, NY
OGS38762	12/03/2019	Open					1.00		81 N/B Kirkwood NY
OGS38716	12/03/2019	Open					2,248.40		Temple St, Fredonia NY
OGS38750	12/05/2019	Closed			(1,106.65)				Wehrle Drive - Clarence NY
OGS38765	12/05/2019	Open	1.00					2,000.00	75 Vredenburg Avenue Yonkers NY
OGS38739	12/05/2019	Closed							State Highway 364 Ontario NY
OGS38797	12/06/2019	Closed			(3,628.47)				Pkg Lot G20 - Buffalo NY
OGS38829	12/06/2019	Open							Glen Lake Rd, Queensbury NY
OGS38799	12/06/2019	Open						500.00	495I EB LI Expressway - New York, NY
OGS38783	12/07/2019	Open					1,500.00		Erie Blvd E. Dewitt NY
OGS38721	12/09/2019	Open					1,500.00		147th Ave WB at 147th St, Queens NY
OGS38807	12/09/2019	Open					2,500.00		40 Berman Pk, Gates NY
OGS38748	12/09/2019	Open							Kamco Supply Corp Albany NY
OGS38738	12/10/2019	Open					1,500.00		Building 18 Parking Lot Albany NY
OGS38751	12/10/2019	Open					4,612.24		Rt 9 - Columbia St EXT, Colonie NY
OGS38743	12/10/2019	Closed					1,698.03		Orchard Park Rd West Seneca NY
OGS38726	12/10/2019	Open					1,500.00		NSP, North Hempstead NY
OGS38759	12/11/2019	Open					1.00		Harlem Rd, West Seneca NY
OGS38796	12/11/2019	Open					375.00		West Tupper St, Buffalo NY

OGS38734	12/12/2019	Open					2,065.19			On ramp for Washington Avenue Albany NY
OGS38731	12/12/2019	Open	1.00				1,500.00			Interstate 390 Avon NY
OGS38788	12/12/2019	Open					1,500.00			Patchougue Rd, Brookhaven NY
OGS38795	12/12/2019	Open								85 Broad Street New York NY
OGS38737	12/12/2019	Open					4,000.00			Shopping Plaza 1125 Arsenal Street Jefferson, NY
OGS38772	12/12/2019	Open								Erie Blvd/Liberty St Schenectady NY
OGS38817	12/13/2019	Open					1,500.00			Genesee St, Geneseo NY
OGS38745	12/13/2019	Open					2,500.00			Curry Road Schenectady, NY
OGS38764	12/13/2019	Open					-			Broadway New York NY
OGS38746	12/14/2019	Open					750.00	1.00		I-87 Southbound Westchester, NY
OGS38771	12/15/2019	Open						500.00		Route 39 Collins Center NY
OGS38740	12/15/2019	Open					750.00			State RT 202/State RT 100 Somers NY
OGS38753	12/16/2019	Closed					1,227.47			Ridge Rd, Greece NY
OGS38752	12/17/2019	Open					1,500.00			Central Ave, Albany NY
OGS38803	12/17/2019	Open	1.00				1.00	1.00		Plainview Rd, Oyster Bay NY
OGS38770	12/17/2019	Open					1,500.00			1410 Buffalo Ave Niagara Falls NY
OGS38781	12/18/2019	Open					1,500.00			N. Broadway & Central Ave - Tarrytown NY
OGS38763	12/18/2019	Open					1,500.00			I-86 Campbell Rest Area- Campbell NY
OGS38806	12/18/2019	Open					2,422.09			Pkg Lot, Collins NY
OGS38785	12/18/2019	Open					2,651.03			Sunrise Hwy - Lynbrook NY
OGS38792	12/19/2019	Open								Rt 96 - Victor NY
OGS38769	12/20/2019	Open					750.00			1075 Broadway Mount Pleasant NY
OGS38780	12/20/2019	Open					1,906.03			10875 Avenue D Kings, NY
OGS38830	12/20/2019	Open								Ridgeway Ave, Rochester NY
OGS38777	12/20/2019	Open	4.00				29,000.00	250.00		US HWY 20 / Main St, Richfield Springs NY
OGS38761	12/23/2019	Open					1,500.00			8th Avenue New York, NY
OGS38819	12/25/2019	Open						250.00		County Rd 28 - Canandaigua NY
OGS38782	12/26/2019	Open					2,393.56			ST RT 9W - Ulster NY
OGS38790	12/28/2019	Open								Henry St & Town Line Rd - Smithtown NY
OGS38798	12/30/2019	Open					1,925.34			Collins, NY
OGS38800	12/30/2019	Open					1,500.00			10744 Cook St - Dannemora NY
OGS38775	12/30/2019	Open					5,681.44			Quick Rd Walkill NY
OGS38802	01/01/2020	Open	1.00				4,740.24			I787 NB on Ramp NYST, Albany NY
OGS38822	01/02/2020	Open					1,500.00			Washington, Buffalo NY
OGS38808	01/06/2020	Open								91 Ave, Queens NY
OGS38814	01/07/2020	Open					1,500.00			Cape Vincent CF - Cape Vincent NY
OGS38818	01/12/2020	Open								8 Avenue, New York, NY
OGS38816	01/13/2020	Open					3,718.48			S Church St, Nunda NY
OGS38809	01/14/2020	Open					1,500.00			ST RT 30 Amsterdam NY
OGS38823	01/17/2020	Open					1,500.00			24th Street, Troy NY
OGS38828	01/17/2020	Open								Rock Cut Rd, Newburgh NY
OGS38820	01/20/2020	Open					1,500.00			

RFP Appendix F

OGS Security Requirement

OGS SECURITY REQUIREMENT

- A. This clause is applicable to all contracts that include information technology resources or services in which the Contractor must have physical or electronic access to sensitive OGS information. For the purpose of this clause, the term "Sensitive" is defined by the guidance set forth in the NYS Information Security Policy (P03-002), issued by the NYS Office of Information Services (ITS). There is a presumption that all information technology systems contain some sensitive information.

Information technology resources include, but are not limited to, system software, application software, and information (data). Information technology services include, but are not limited to, the management, operation (including input, processing, transmission, and output), maintenance, programming, and system administration of computer systems, networks, and telecommunications systems. The Contractor shall be responsible for implementing sufficient information technology security to reasonably prevent the compromise of OGS IT resources for all of the contractor's systems that are interconnected with an OGS network, as well as for OGS systems that are operated by the Contractor.

- B. All Contractor personnel performing under this contract, and all Contractor equipment used to process or store OGS data or to connect to OGS networks, must comply with the requirements contained in:
- The NYS Information Security Policy (P03-002) To obtain a copy, contact ITS
http://www.its.ny.gov/policy/Enterprise_Information_Security_Policy_v4.0.pdf
 - NYS information technology policies, standards and best practice guidelines ;
<https://www.its.ny.gov/policy/Enterprise%20Remote%20Access%20v1.0.pdf> and
 - OGS information security policies, procedures, and standards.
- C. For all Contractor-owned systems for which performance of the contract requires interconnection with an OGS network or that OGS data be stored or processed on them, the Contractor shall provide, implement, and maintain an IT Security Plan. This plan shall be submitted to OGS prior to the commencement of any work under the contract. It shall describe the processes and procedures that will be followed to ensure the appropriate security of IT resources that are developed, processed, or used under this contract. The plan shall also describe those parts of the contract to which this clause applies. The plan shall meet IT security requirements in accordance with NYS policies and procedures that include, but are not limited to:
- The NYS Information Security Policy (P03-002) To obtain a copy, contact CSCIC
http://www.its.ny.gov/policy/Enterprise_Information_Security_Policy_v4.0.pdf
 - NYS information technology policies, standards and best practice guidelines ;
<https://www.its.ny.gov/policy/Enterprise%20Remote%20Access%20v1.0.pdf> and
 - OGS information security policies, procedures, and standards.
- D. The Contractor shall incorporate this clause in all subcontracts that meet the conditions in paragraph (A) of this clause.

Dispute Resolution Procedures For Vendors

Office of General Services
Financial Administration

DISPUTE RESOLUTION PROCEDURES FOR VENDORS

- I. Policy.** It is the policy of the Office of General Services' (OGS) Financial Administration Group to provide vendors with an opportunity to administratively resolve disputes, complaints or inquiries related to OGS Financial Administration bid solicitations, contract awards, and contract administration. Interested parties are encouraged to seek resolution of disputes informally through consultation with OGS Financial Administration staff, prior to commencing a formal dispute process. All such matters will be accorded full, impartial and timely consideration.

Interested parties may also file a formal written dispute according to the following procedures.

II. Formal Disputes.

A. Definitions

1. "Filed" means the complete receipt of any document by OGS Financial Administration before its close of business.
2. "Interested party" for the purpose of filing a dispute relating to a solicitation, as used in this section, means an actual or prospective bidder or offeror whose direct economic interest would be affected by the award of a contract or by the failure to award a contract.
3. "Interested party" for the purpose of filing a dispute relating to a contract award, as used in this section, means an actual bidder or offeror for the subject contract.
4. "Issuance of award" means the Date of Issue identified on the Contract Award Notification transmitted by OGS Financial Administration.
5. "Dispute" means a written objection by an interested party to any of the following:
 - a. A solicitation or other request by OGS Financial Administration for offers for a contract for the procurement of commodities or services.
 - b. The cancellation of the solicitation or other request by OGS Financial Administration.
 - c. An award or proposed award of the contract by OGS Financial Administration.
 - d. A termination or cancellation of an award of the contract by OGS Financial Administration.

B. Submission of Disputes

1. A formal dispute by an interested party as defined in II.A.2 or 3 must be filed in writing to OGS Financial Administration by mail.
2. The dispute must include:
 - a. Name, address, e-mail address, fax and telephone numbers of the filer.
 - b. Solicitation or contract number.
 - c. Detailed statement of the legal and factual grounds for the dispute, including a description of resulting prejudice to the filer.
 - d. Copies of relevant documents.
 - e. Request for a ruling by the agency.
 - f. Statement as to the form of relief requested.
 - g. All information establishing that the filer is an interested party for the purpose of filing a dispute.
 - h. All information establishing the timeliness of the dispute.

3. Disputes should be filed with the Director of Financial Administration at the following address:
New York State Office of General Services
Director, Financial Administration
32nd Floor, Corning Tower
Empire State Plaza
Albany, NY 12242
4. Disputes concerning a solicitation shall be filed by an Interested Party (see II.A.2) with OGS Financial Administration no later than ten (10) business days before the date set in the solicitation for receipt of bids. If the date set in the solicitation for receipt of bids is less than ten (10) business days from the date of issue, formal disputes concerning the solicitation document shall be filed with OGS Financial Administration at least twenty-four (24) hours before the time designated for receipt of bids.
5. Disputes concerning a pending or awarded contract must be filed within ten (10) business days by an Interested Party (see II.A.3) after the disputing party knows or should have known of the facts which form the basis of the dispute; however, a dispute may not be filed later than 10 days after issuance of the award.
6. OGS Financial Administration may consider the merits of any dispute.

C. Agency Response

1. The Office of General Services will consider all information relevant to the dispute, and may, at its discretion, suspend, modify, or cancel the disputed procurement action prior to issuance of a formal dispute decision.
2. The Office of General Services reserves the right to waive or extend the time requirements for decisions and final determination on appeals herein prescribed when, in its sole judgment, circumstances so warrant.
3. Notice of Decision: A copy of the decision, stating the reason(s) upon which it is based and informing the filer of the right to appeal an unfavorable decision to the Chief Financial Officer shall be sent to the filer or its agent by regular mail within thirty (30) business days of receipt of the dispute.

D. Appeals

1. Should the filer be dissatisfied with the dispute determination, a written appeal may be directed to:
Chief Financial Officer
New York State Office of General Services
32nd Floor, Corning Tower
Empire State Plaza
Albany, NY 12242
2. Written notice of appeal of a determination regarding a dispute of the agency's bid solicitations, a pending contract award and/or contract award must be received at the above address no more than ten (10) business days after the date the decision is received by the filer. The decision of the Director of Financial Administration shall be a final and conclusive agency determination unless appealed to the Chief Financial Officer within such time period.
3. The Chief Financial Officer shall hear and make a final determination on all appeals or may designate a person or persons to act on his/her behalf. The final determination on the appeal shall be issued within twenty (20) business days of receipt of the appeal.
4. An appeal of the decision of the Director of Financial Administration shall not include new facts and information unless requested in writing by the Chief Financial Officer.

E. Legal Appeals

Nothing contained in these provisions is intended to limit or impair the rights of any vendor or contractor to seek and pursue remedies of law through the judicial process.



Office of General Services

Request for Proposals No. 2346

Solicited by

New York State Office of General Services

For

Automobile Claims Administration Services

Issue Date: December 23, 2019

Bid Due Date: February 14, 2020

Designated Contact:

Sonya Stack

Phone: 518-486-7649

E-mail: Sonya.Stack@ogs.ny.gov

Alternate Contact:

Roselyn Harper

Phone: 518-486-4904

E-mail: Roselyn.Harper@ogs.ny.gov

Alternate Contact:

Beth Maus

Phone: 518-474-5981

E-Mail: Beth.Maus@ogs.ny.gov

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1. Introduction

1.1 Overview

In 1988, the New York State Division of Budget conducted a study that indicated the State could achieve substantial savings by self-retaining for liabilities incurred in connection with its automobile fleet. Section 3 of Chapter 430 of the Laws of 1997 enacted Section 203 of the New York State Executive Law authorizing the Commissioner of General Services, upon the written approval of the New York State Office of the Attorney General (OAG), as required, to satisfy and discharge claims for damage to personal or real property or bodily injuries or wrongful death caused in connection with the operation of a motor vehicle by: (i) officers or employees of the State, when acting within the course and scope of their employment; (ii) authorized persons providing service to the State while providing such services; or (iii) in the case of motor vehicles permanently assigned to a State officer or employee with unrestricted access, by the officer or employee or persons requested to operate such motor vehicle by such officer or employee in the course of or in connection with the use of such motor vehicle by such officer or employee. The statute authorizes payments of benefits up to a maximum of Fifty Thousand Dollars (\$50,000.00) for any occurrence in accordance with the New York State No-Fault Law (Article 51 of the New York State Insurance Law) and up to maximum of Twenty-Five Thousand Dollars (\$25,000.00) for payment of any other property damage, bodily injury or wrongful death claims caused by the tort of such officers, employees or other authorized personnel.

This process is administered by the New York State Office of General Services Fleet Management (“OGS” or the “State”). Pursuant to Section 203 of the New York State Executive Law, the Commissioner of General Services is to carry out the duties described above in accordance with a contract with a private firm, licensed by the New York State Department of Financial Services, to process, adjust, investigate, negotiate, settle, pay, and subrogate such claims on behalf of the State. Accordingly, OGS is requesting proposals from qualified Automobile Claims Administrators (“ACA”) to perform the duties described in this paragraph and further detailed in Section 2 - Scope of Work.

1.2 Designated Contact

In compliance with the Procurement Lobbying Law, Sonya Stack, Contract Management Specialist 1, NYS Office of General Services, Division of Financial Administration has been designated as the PRIMARY contact for this procurement solicitation and may be reached by email, phone or fax for all inquiries regarding this solicitation.

Sonya Stack, Contract Management Specialist 1
New York State Office of General Services
NYS Office of General Services
Financial Administration – Agency Procurement Office
32nd Floor, Corning Tower Bldg., Empire State Plaza
Albany, New York 12242
Phone: 1 518-486-7649
Email: Sonya.Stack@ogs.ny.gov

In the event the designated contact is not available; the alternate designated contacts are:

Roselyn Harper, Contract Management Specialist 2
NYS Office of General Services
Financial Administration – Agency Procurement Office
32nd Floor, Corning Tower Bldg., Empire State Plaza
Albany, New York 12242
Phone: 1-518-486-4904
Email: Roselyn.Harper@ogs.ny.gov

Beth Maus, Contract Management Specialist 3
NYS Office of General Services
Financial Administration – Agency Procurement Office
32nd Floor, Corning Tower Bldg., Empire State Plaza

Albany, New York 12242
Voice: 1-518-474-5981
Email: Beth.Maus@ogs.ny.gov

For inquiries related specifically to Minority Women-Owned Business Enterprises (MWBE) provisions of this procurement solicitation, the designated contact is:

Lori Broadhead, Compliance Specialist I
NYS Office of General Services, Minority and Women-Owned Business Enterprises
29th Floor, Corning Tower Bldg., ESP
Albany, NY 12242
Voice: 1-518-486-9284
Email: Lori.Brodhead@ogs.ny.gov

For inquiries related specifically to Service Disabled Veteran Owned Businesses (SDVOB) provisions of this procurement solicitation, the designated contact is:

Anthony Tomaselli, Senior Program Specialist
New York State Office of General Services
Division of Service Disabled Veteran's Owned Business Development
32nd Floor, Corning Tower, Empire State Plaza
Albany, New York 12242
Voice: 1-518-474-2015
Email: anthony.tomaselli@ogs.ny.gov

1.3 Key Events

The Table below outlines the tentative schedule for important action dates. If the State finds it necessary to change any of these dates, notification will be accomplished through an addendum to this RFP.

Action	Date
OGS Issues RFP 2346	December 23, 2019
Proposers Submit Intent to Bid Notification to OGS (See Section 1.5) and Submit Proposer Questions to OGS	January 16, 2020 @ 2:00 PM EST
OGS Issues Responses to Questions (Estimated)	January 24, 2020
Proposal Due Date	February 14, 2020 @ 2:00 PM EST
Contract Start Date	Refer to Section 5.3

1.4 Minimum Proposer Qualification

Proposers shall comply with the following requirement and provide proper documentation in their response. A Proposer's compliance with the requirement in this section shall be determined according to the sole unrestricted discretion of OGS. Proposals failing to meet the Minimum Qualification shall not be considered.

- To be eligible to submit a proposal under this RFP, an organization must possess the legal authority to do business in New York State.

1.5 Intent to Submit a Proposal (Optional)

Vendors who wish to submit a proposal should register their Intent to Submit a Proposal by the date stated in Section 1.3 - Key Events by sending written notice to Sonya Stack, via e-mail at Sonya.Stack@ogs.ny.gov. The

Intent to Submit a Proposal shall include their company name, address, phone, fax, contact name, title, and e-mail address. Only vendors who have submitted an Intent to Submit a Proposal will receive notification of updates / addenda and responses to questions regarding this RFP. Vendors who do not submit an Intent to Submit a Proposal will need to monitor the OGS website for any addenda that may be issued. By issuing an Intent to Submit a Proposal, the vendor is not obligated to submit a proposal.

1.6 Glossary of Terms

“Appraisal” shall mean the determination of the value of any damaged property (i.e., vehicle and other than vehicle). The ACA, through either an independent appraiser or the claims adjuster may complete the Appraisal, in accordance with Section 2.3.H – Claim Investigation and Appraisals of this Solicitation.

“Claim Investigation(s)” shall mean the process through which the Contractor obtains necessary information to evaluate a claim and shall include, but not be limited to, obtaining a summary of the event, conducting interviews and obtaining Statements, reviewing documentary evidence (e.g., police reports, receipts, inventory records, invoices, titles, bills of sales, deeds, Appraisals, diagrams, proof of ownership, and photographs or video records), reviewing physical evidence (e.g., damaged property), obtaining witness Statements and preparing case reports.

“Commissioner” shall mean the Commissioner of General Services or her duly authorized representative.

“Contractor” shall mean a successful Bidder awarded a contract pursuant to this Solicitation.

“IME” shall mean an Independent Medical Examination.

“Issuing Office” shall mean the Office of General Services Department of Financial Administration.

“Litigation Holds” shall mean a period of time during which documents must be retained due to pending or ongoing litigation as determined by the State.

“OGS” shall mean the New York State Office of General Services.

“OSC” shall mean the Office of the New York State Comptroller.

“Proposer,” “Bidder” or “Offeror” shall mean any person, partnership, firm, corporation or other authorized entity submitting a proposal to the State pursuant to this solicitation.

“Request for Proposal,” “RFP” or “Solicitation” shall mean this document.

“SRAP” shall mean the State of New York’s Self-Retained Auto Program.

The **“State”** shall mean The People of the State of New York, which shall also mean the New York State Office of General Services.

“Statement” shall mean a recitation of the circumstances and scope of the loss and shall include recorded interviews conducted by ACA’s claim adjuster (by telephone or in person) or written statements, whichever seems appropriate in the best professional judgment of ACA’s claims adjuster.

“Subcontractor” shall mean a third-party contractor hired by the Contractor to perform services pursuant to this Solicitation.

2. Scope of Work

2.1 General Scope

OGS is seeking a private firm, licensed by the New York State Department of Financial Services, to process, adjust, investigate, negotiate, settle, pay and subrogate automobile claims on behalf of the State. The services required by this contract do not need to be provided by having full time staff located in Albany, New York. Claims shall include subrogation of loss transfer and first party property damage (excluding claims involving the New York State Department of Transportation and New York State Police). The State currently has a fleet of approximately 32,000 vehicles consisting of but not limited to passenger cars, trucks, vans, buses, motorcycles, limited use vehicles and tractor trailers. The ACA will be responsible for processing approximately 1,500 claims annually arising from accidents reported to OGS by covered State agencies.

2.2 General Requirements

The primary duty of the ACA will be to provide claims processing related to SRAP. Additionally, during the contract term, the ACA shall be responsible for the following:

1. Recommending and establishing the initial claim reserve when a claim file is established and evaluating the reserve as long as the claim remains open;
2. Evaluating claims and obtaining IMEs and other services when deemed appropriate following approval from OGS;
3. Making recommendations to settle or discontinue payment of a claim in accordance with industry standards;
4. Submitting Medicare Mandatory Reporting Requirements to the Centers for Medicare & Medicaid Services in accordance with applicable laws governing report submissions;
5. The ACA must provide contract services during the State's normal business hours Mondays through Fridays from 8:00 am to 5:00 pm EST, excluding State Legal Holidays. As used herein, the term "State Legal Holidays" shall mean the calendar of legal holidays as established and maintained by the New York State Department of Civil Service. Annual updates of the State Legal Holidays are available at http://www.cs.ny.gov/attendance_leave/index.cfm; once you are on the website, scroll down to Calendars of Legal Holidays and click on the year in question. Notwithstanding the forgoing, any day that is determined to be a floating holiday by the State shall not be considered to be a State Legal Holiday but shall be considered to be a normal work day for the ACA staff assigned to this contract, and the ACA shall provide all contract services on such days. ACA employees are entitled to sick, personal and vacation time in accordance with the terms of their employment with the ACA, but such absences shall not exceed four (4) weeks per calendar year or the ACA shall assign replacement staff as allowed for in this contract;
6. All meetings with ACA and its staff must be conducted outside of the State's normal business hours, as defined above, so as to not interfere with daily business operations. Any deviations, including meeting with staff during the State's normal business hours may be considered with prior review and approval by OGS;
7. Complying with all applicable laws, regulations, rules, orders, policies and procedures, including but not limited to New York State Department of Financial Services' Regulations 64 and 68; and
8. Providing monthly loss reports to OGS.
9. Providing adequate services and communication with the State as detailed herein.

The ACA must notify and seek approval from OGS before establishing or changing reserves, obtaining IMEs, ordering additional services or settling or discontinuing claim payments.

2.3 Claims Process

A. Receipt of Claims

1. SRAP covered accidents will be submitted by OGS to the ACA. If the ACA receives inquiries about claims directly, prior to receipt of the report(s) from OGS, the ACA shall obtain both claim information and accident report(s) from OGS.
2. The ACA shall immediately send written confirmation of receipt of claims to OGS.

B. Coverage

If there is any question about whether an incident or damage is covered under SRAP, the ACA shall confirm coverage with OGS prior to engaging in any work on a claim.

C. File Creation and Maintenance

The ACA shall create and maintain an electronic file on all claims. Please see Section 2.7 – Administrative and Reporting Requirements, bullet C. All claim files will be available to OGS staff and other necessary State employees, via a secure website, for administration, audit, or other necessary functions. The file will include any documentation that may subsequently be necessary for litigation support. Files will include, at a minimum:

1. Adjuster's Notes
2. Claimant's Name
3. Claimant's Address
4. Date of Loss
5. Claim Reported Date
6. Estimated Cost of Loss
7. Amounts Paid
8. Dates of Payment
9. Type of Payment/Purpose
10. State Driver's Name
11. State Driver's Contact Information
12. Type of Accident
13. State Driver's Agency
14. Medical Documentation
15. Witness Information
16. Settlement/subrogation Information
17. Vehicle Description (Make, Model, Year)
18. Vehicle License Plate Number
19. Vehicle Identification Number (VIN)
20. Rehabilitation Information
21. Date Claim Closed

D. Prompt Contact with Claimant

1. The ACA shall promptly contact any third-party claimant in accordance with applicable Department of Financial Services (DFS) regulations to make an appointment to inspect the damage and/or take a Statement from claimant.

2. Upon notification of a total loss, the ACA shall promptly calculate figures and contact the claimant to ensure that costs are mitigated (i.e., storage fees and rental costs).
3. The ACA shall complete initial follow-up with claimants in accordance with applicable DFS regulations.

E. Correspondence

1. Correspondence received by the ACA shall be date-stamped on the day it is received. The ACA shall assign new claims to a claim adjuster upon receipt. All other correspondence shall be matched with the appropriate claim file and given to the responsible claims adjuster. Unmatched mail shall be reviewed, and appropriate action taken in accordance with the terms of the contract.

F. Reserves

1. The initial claim reserve will be established at the time of claim setup and communicated to OGS. The ACA will recommend appropriate claim reserves amounts at all times until the conclusion of the claim, given the available information. Reserves for a claim will be examined and updated as necessary on an ongoing basis throughout the life of the claim.

G. Contact with OGS

1. The ACA shall promptly notify OGS and OAG of any new information that indicates a potentially high loss exposure (e.g., a loss exposure of twenty-five thousand dollars (\$25,000) or more).
2. The ACA shall obtain prior written approval from OGS and OAG prior to the settlement of any bodily injury, wrongful death, uninsured motorist or property damage claim.
3. The ACA shall identify and work with OGS to mitigate potential risk vulnerabilities and minimize liability claims.
4. The ACA will keep OGS apprised of all reporting to the Centers for Medicare & Medicaid in a timely manner.
5. Reports:
 - a. The ACA shall provide a monthly status report to OGS and OAG for each open claim file. The reports shall include, at a minimum:
 - i. State driver's name;
 - ii. State agency where driver is employed;
 - iii. Claim number;
 - iv. Claimant's name;
 - v. Type of claim (e.g., bodily injury, no-fault, or property damage);
 - vi. Date of accident;
 - vii. Payee;
 - viii. Payment amount; and
 - ix. Adjuster's name.
 - b. The ACA shall provide OGS with weekly First Party and Loss Transfer Recovery reports. Reports shall include the following for each recovery:
 - i. State driver's name;
 - ii. Claim number;
 - iii. Claimant's name;
 - iv. Type of claim (e.g., first party property damage, loss transfer);
 - v. Date of accident;

- vi. Payee;
 - vii. Payment amount;
 - viii. Adjuster.
- c. The ACA shall submit a monthly full-captioned electronic report to OGS for each claim with reserves in excess of ten thousand dollars (\$10,000) and on all open litigation claim files. These full-captioned reports shall include at minimum, the following information:
- i. Date of loss;
 - ii. State driver's name;
 - iii. Claim number;
 - iv. Background and basis for the claim;
 - v. Names of all parties and attorneys, if there is pending litigation;
 - vi. Summary and update of any pending litigation;
 - vii. Percentage of liability;
 - viii. Full and settlement values; and
 - ix. History of all settlement attempts, both before and after the initiation of litigation.
- d. The ACA shall provide weekly property damage and no-fault savings reports.
- e. The ACA shall submit monthly, computerized loss statements to the State, showing open reserves, paid claims, and defined allocated expenses.
- f. The ACA shall prepare and submit monthly Health Care Reform Act (HCRA) reports.
- g. The ACA shall be responsible for producing ad-hoc and customized reports at the request of OGS.
- h. The ACA shall provide reports as required by Section 2.7 Administrative and Reporting Requirements.

H. Claim Investigation and Appraisals

1. The ACA, through an independent appraiser or the claims adjuster, shall personally complete all Claim Investigations and Appraisals necessary for the proper adjustment of the claim. The proximate cause of the claim shall be identified.
2. All documents and information obtained as a part of the Claim Investigation shall be retained by the Contractor, for the balance of the calendar year in which they were made and for six (6) additional years thereafter or in accordance with any applicable Litigation Holds and provided to OGS, OAG, and other applicable State agencies upon request.
3. The ACA shall, at no additional cost to the State, complete an Appraisal on all third-party motor vehicle property damage claims that exceed \$2,000 or if it is determined that the damage is questionable by the State or the ACA.
4. The ACA shall, at no additional cost to the State, complete an Appraisal on all first-party vehicle property damage claims if requested by the State.
5. The ACA shall, at no additional cost to the State, complete an Appraisal on third-party claims involving property damage (i.e., other than on motor vehicles) when reasonably necessary as determined by the ACA.

Note: The State reserves the right to request an alternate independent appraiser in the event of a dispute with a claimant or adverse carrier.

6. If private investigators or other professional services are to be used for any aspect of claims investigation, the ACA shall substantiate the need and cost of the same and the use of such shall be approved in writing by OGS prior to assignment.
7. When deemed necessary by the State or the ACA, the ACA shall take statements of all persons involved in the incident. The ACA's claims adjuster shall also take statements from any witnesses that can be discovered and located.
8. All photographs, police reports, fire department reports, medical reports and diagrams obtained as a part of the investigation shall be retained in accordance with NYS DFS regulations including but not limited to 11 NYCRR § 243.3.
9. All claim administration costs paid by the ACA shall, at no additional cost to the State, include allocated expenses that are considered normal costs of doing business, including auto and property damage appraisals, and no-fault bill review. These costs will be encompassed in the flat rate charges of the contractor.

I. Settlement of Claims

1. After investigation, the ACA shall make recommendations to OGS regarding next steps taking into consideration options for settlement, arbitration, and all other legal options as are in the best interests of the State in accordance with NYS Executive Law § 203. The OAG will provide legal services for the defense of all litigation, excluding arbitration, against the State, its officers, or employees arising from accidents. The ACA will be responsible for completion of any investigation regardless of when litigation commences and in accordance with Section 2.3.Q - Record Takeover and Turnover.
2. The ACA shall not have settlement authority for claims. The ACA shall submit a request for settlement authority to OGS. If not granted, the ACA will be notified accordingly.

J. Claims Payments

On a weekly basis, the ACA shall submit to OGS a list of approved claim payments:

1. The list must also include a statement certifying that the ACA has complied with the terms of the contract prior to the issuance of these checks or drafts. The list must be submitted electronically or faxed.
2. The ACA must establish a claims fund from which all claims payments will be made. The claims fund will be set up as a zero-balance account. Once established, OGS will fund the account electronically and make subsequent replenishment deposits based on the approved weekly payment list. The account shall be available at all times for audit by OGS or other applicable State personnel. The ACA shall release the checks or drafts corresponding with the weekly list upon receipt of the transfer.

K. Loss Transfer

1. The ACA shall perform all services necessary to pursue recovery of "no-fault" benefits paid pursuant to Section 5105 of the New York State Insurance Law. There will be no additional compensation for these services.
2. Any funds recovered as a result of this effort shall be made payable directly to the State of New York and forwarded to OGS.

3. The ACA is precluded from collecting a percentage of the recovered funds.

L. First Party Claims

1. Any funds recovered shall be made payable to the State of New York and forwarded to OGS Finance, along with appropriate documentation, with a cc to OGS Fleet Management.
2. The ACA is precluded from collecting a percentage of the recovered funds.

M. Audit

1. OGS or other State personnel will audit approximately 15% of all active and settled claims on a quarterly basis. The ACA shall make such specific claims determined by the State and office space available.

N. Lawsuits

1. Whenever legal action commences on a claim against the State, or an officer or employee of the State, the ACA shall complete the Claim Investigation, in accordance with Section 2.3.H - Claim Investigation and Appraisals, of this Solicitation and provide the OAG with its claim file if requested by OGS.

O. Arbitration

1. Upon receipt of a Notice of Arbitration, the ACA shall inform OGS of the hearing date and time.
2. In accordance with Section 2.3.P – Unallocated Expenses, the ACA shall be responsible for obtaining proper legal representation as necessary, to adequately cover all aspects of the arbitration.
3. The ACA will monitor the efforts of its chosen outside legal counsel to ensure the State's interests are adequately protected.

P. Unallocated Expenses

In its performance of the services required by this contract, the ACA may incur expenses ("Unallocated Expenses") for things such as:

1. IMEs;
2. Diagnostic Review Groups (DRGs);
3. Legal fees, including but not limited to, representation at No-Fault Arbitrations;
4. Private Investigations;
5. Preparation of Accident Reconstruction Reports;
6. Engineering Surveys;
7. Copying Fees;
8. Expert Witnesses;
9. Surveillance; and
10. Large Equipment Appraisals.

Prior approval for such Unallocated Expenses shall be submitted to OGS and/or OAG, as necessary and such requests shall include all necessary documentation to substantiate the need for such services and the cost proposed including, but not limited to, itemized bills. OGS and/or OAG reserve the right to review all documents, bills, expense reports, files, etc. prepared in relation to the provision of such Unallocated Expenses. Payment for Unallocated Expenses will be made, without any markup.

1. Rates for IMEs and reviews by DRGs must not exceed the then current maximum hourly rates set by Workers Compensation Board. The ACA shall provide a current fee schedule upon request.
2. Legal fees, including but not limited to, representation at No-Fault Arbitrations:

1) shall not exceed the following maximum hourly rates:

For arbitrations that occur in the Eastern District Court counties of Kings, Nassau, Queens, Richmond, and Suffolk and concurrently with the Southern District, the waters within the counties of Bronx and New York: Partners-\$425.00/hour, Associates-\$300.00/hour and Paralegals-\$175.00/hour;

For arbitrations that occur in the Southern District Court counties of Bronx, Dutchess, New York, Orange, Putnam, Rockland, Sullivan and Westchester and concurrently with the Eastern District, the waters within the Eastern District: Partners-\$425.00/hour, Associates-\$300.00/hour and Paralegals-\$175.00/hour;

For arbitrations that occur in the Northern District Court counties of Albany, Broome, Cayuga, Chenango, Clinton, Columbia, Cortland, Delaware, Essex, Franklin, Fulton, Greene, Hamilton, Herkimer, Jefferson, Lewis, Madison, Montgomery, Oneida, Onondaga, Oswego, Otsego, Rensselaer, Saint Lawrence, Saratoga, Schenectady, Schoharie, Tioga, Tompkins, Ulster, Warren, and Washington: Partners-\$350.00/hour, Associates-\$205.00/hour and Paralegals-\$105.00/hour; and

For arbitrations that occur in the Western District Court counties of Allegany, Cattaraugus, Chautauqua, Chemung, Erie, Genesee, Livingston, Monroe, Niagara, Ontario, Orleans, Schuyler, Seneca, Steuben, Wayne, Wyoming, and Yates: Partners-\$350.00/hour, Associates-\$205.00/hour and Paralegals-\$105.00/hour.

and

2) will depend upon the services provided and the title and level of experience of the individual providing such services. Requests for legal fees shall include supporting documentation providing the following: (1) Title(s) of individual(s) providing services (e.g., Senior Partner, Junior Partner, Senior Associate, Junior Associate, Paralegal etc.; and (2) A description of the individual(s) experience providing the requested services to similar clients or in relation to similar matters. The hourly rates requested shall be all-inclusive including all salary and compensation, overhead and internal costs (e.g., administration, secretarial, docket, word processing, accounting, library and other clerical time and all profits, etc.). No additional compensation shall be allowed.

3. All other rates must be commercially reasonable in OGS's sole discretion and the ACA must provide written substantiation of all charges billed before payment can be made.

Q. Record Takeover and Turnover

1. The ACA will coordinate with the prior ACA and OGS to obtain possession of all records related to open claims and will complete all work necessary to close out such claims.

2. Upon completion or termination of the contract resulting from this RFP, the ACA shall execute a smooth turnover of all records and files concerning open claims to a successor ACA, and or OGS, with no adverse effect on the administration of the program and the payment of claims.

The obligations of this subsection shall survive the expiration or termination of this contract.

R. Training

1. The Contractor must provide documentation and materials for any training that is included in its proposal. Please include any training, with a description, that you will require OGS to participate in. The ACA Contractor must provide training to OGS and ACA personnel for its online claims system. Such training must be comprehensive. The ACA shall also provide refresher training as well as training for new employees.

2.4 Staffing Requirements

During the term of this contract, the ACA shall maintain adequate levels of staff in order to perform the work required by the contract. The staff shall be fully dedicated to this contract during the term of this contract. At a minimum, the State requires the ACA to provide the following staff with the qualifications, experience, certification and/or licenses stated below. It will be incumbent upon the proposer to identify an appropriate staffing level. The staffing level proposed and mutually agreed to will be considered the contractual minimum staffing to be provided throughout the contract term.

A. ACA Representative

The ACA must assign and maintain a qualified account supervisory individual(s) (hereinafter referred to as the "ACA Representative(s)"), specifically to this contract, that will respond to State inquiries regarding contract services and answer questions related to claims administration. The ACA Representative(s) must have at least three years' experience handling automobile claims for public or private entities of similar size to those of the State and have proper certification/licenses necessary to carry out the responsibilities of this contract.

B. Adjusters

The ACA must assign and maintain adjusters who will be directly responsible for the day-to-day operations of servicing this contract. The adjusters must have at least three years' experience handling automobile claims for public or private entities of similar size to those of the State and have proper certifications/licenses necessary to carry out the requirements of this contract.

C. Claim Assistants

The ACA must assign and maintain claim assistants who will be directly responsible for the day-to-day operations of servicing this contract. The claim assistants must have at least three years' experience handling automobile claims for public or private entities of similar size to the those of the State and have proper certifications/licenses necessary to carry out the requirements of this contract.

D. Staffing Expectations

OGS expects that all services will be conducted diligently and effectively, and any ACA staff shall conduct themselves in a professional manner with OGS staff, other State employees and the general public. All ACA staff assigned to perform services under this contract shall comply with all rules and requirements of this contract and all applicable laws, rules, regulations, orders, policies or procedures of the State and/or OGS, Including authorization from the New York State Department of Financial Services that employees, and any subcontractors and the employees thereof that are handling claims are licensed by the New York State Department of Financial Services to perform services as an independent adjuster and/or insurance carrier within 45 - 60 days of award. ACA staff will work as independent contractors. The State will provide appropriate contract management, but that does not constitute a supervisory relationship to ACA. In the event that the ACA staff visit State offices, they shall comply with all State requirements, but shall at all times remain an employee of the ACA and not the State.

E. Failure to Provide Staff between Tentative Award and Contract Approval or Commencement of Work

If for any reason a Proposer provides notice to OGS that they will be unable to provide the proposed and agreed upon staff after a tentative award has been made, but prior to approval of the contract or prior to the scheduled commencement of work by the Contractor, then OGS may choose to withdraw the award or terminate the contract and make a subsequent award to the next highest-ranking Proposer. The selected contractor shall be required to provide such notice if such a situation arises. (Also see "Inspection" in Section 6.5 – General Requirements)

F. Staff Replacement After Commencement of Work

The ACA shall not remove staff assigned under this contract without the prior, written consent of OGS. The ACA's removal of staff assigned to perform services under this contract without the prior, written consent of OGS is an "unauthorized removal." An Unauthorized Removal does not include replacing staff for reasons beyond the ACA's reasonable control, including illness, disability, leave of absence, personal emergency circumstances, resignation, for cause termination of employment, separation, or extended leave situations (the foregoing are collectively referred to as "Unforeseen Gaps in Coverage"). Any Unauthorized Removal may be considered by OGS to be a material breach of this contract, in respect of which OGS may elect to terminate this contract for cause under the termination provisions of this contract (see Section 6.10 - Termination). In the event of any Unforeseen Gaps in Coverage, a permanent or temporary replacement possessing the experience stated above must be provided within one business day. Coverage options may include temporary employment services, short term engagement, or similar. If a replacement employee is not provided within one business day, the ACA will be responsible for paying liquidated damages pursuant to Section 2.5 - Liquidated Damages for each employee that is not replaced.

It is further acknowledged that an Unauthorized Removal will interfere with the timely and proper completion of the requirements of this Contract, and loss and damage to the State. The ACA and OGS agree that in the case of any Unauthorized Removal if and when OGS does not elect to exercise its rights under the termination provisions of this contract, the ACA will be responsible for paying liquidated damages, pursuant to Section 2.5 - Liquidated Damages for each employee that is not replaced.

Once replaced, the ACA shall, at its own expense, provide an orientation for the replacement staff member(s). The orientation must be conducted outside of the State's normal business hours as defined in Section 2.4 D – Work hours.

The ACA must notify OGS at least 14 business days before removing or assigning new staff to perform services under this contract and shall provide OGS with the proposed replacement staff member's resume and any other information reasonably requested by OGS and introduce the proposed individual to OGS Fleet Management's Director. OGS reserves the right to interview the individual before granting prior written approval of any changes to the ACA staff assigned to perform services under this contract. OGS reserves the right to reject and bar from State facilities any ACA staff. In the event that OGS finds a proposed individual unacceptable, it will provide a written explanation including reasonable detail outlining the reasons for the rejection. OGS may require a 30-calendar day training period for replacement personnel.

2.5 Liquidated Damages

It is understood and agreed by the parties that the Contractor's performance, which includes but is not limited to adherence to proposed and agreed upon staffing and timeframes, is a material element of the Contract. Contractor's failure to meet the performance requirements may be grounds for cancellation of the contract and/or, at the sole discretion of the State, subject the Contractor to liquidated damages. The decision of OGS as to compliance with the performance requirements of this contract shall be final. The burden of proof regarding performance shall rest with the Contractor. In all instances of a potential or actual delay in performance, the Contractor shall immediately notify in writing OGS, providing an explanation, and take appropriate action to remedy and avoid any subsequent delays regarding performance. Any extension of time must be requested in writing by the Contractor and must be approved in writing by OGS. Liquidated damages shall be calculated by taking the annual amount proposed divided by the number of FTEs proposed and mutually agreed to divided by 231 work days. Liquidated damages will be assessed separately for each employee that is not replaced pursuant to contract. Liquidated damages may be assessed until the Contractor's performance obligation is satisfied and accepted by

the State. Liquidated damages may be, at the discretion of OGS, deducted or offset by the State from payments due, or to become due, to the Contractor.

2.6 Computer System

The ACA must have and maintain a web-based computer system to be used for claims processing that may be accessed by OGS. The system must have:

A. Security of Hosting Environment

1. Policies in regard to the hosting environment:
 - a. Backup policies
 - b. Data center physical security policies
 - c. Firewall policy
 - d. Third Party connection policy
 - e. Remote access policy
 - f. Disaster recovery policy
 - g. Patch management policy
 - h. Anti-virus policy
 - i. Vulnerability management policy
 - j. Password policies
2. Intrusion detection systems.
3. High-availability and scalability features in the hosting environment that are relevant to the proposed system.
4. Quality control and change control processes for making revisions to the application.
5. ISP(s) [Internet Service Provider(s)].
6. Sufficient bandwidth for your data center's internet connection(s).
7. Third party security certification information and/or reports for the application and/or the hosting environment.

B. Application Security – Must have:

1. Sufficient security architecture for the proposed application.
2. Web server OS, web server software, and patch levels.
3. User authentication process.
4. System stores user passwords.
5. Application must provide user-friendly error messages when an error occurs.
6. An inactivity timeout.
7. Application logging.
8. Client access to the application must be via a web browser using the standard HTTPS port.
9. Cookies must be easily enabled to be compatible with NYS Fleet Management.
10. Sufficient granularity of user access control.
11. Safeguards on the system that ensure unauthorized access is not obtained.
12. Provide OGS Fleet Management read access to all data and reports.

C. Technical

1. Allow user defined validation/business rules.
2. State the overall availability of the system.
3. Must have maintenance window.
4. Standard notification timeframe for taking the system down for repair or upgrade.
5. Vendor must be able to convert all NYS data into a readable format, if requested.
6. Help features must include on-line and/or written manuals.
7. Must have service levels for problem resolution.
8. Must have emergency telephone service that is part of your product support. Include local hours (Eastern Time Zone) that this service is available.

D. Security Reviews

OGS is required by New York State policy to conduct periodic security reviews of the outsources environment to ensure the security and availability of OGS information (See RFP Appendix D – Insurance Requirements).

2.7 Administrative and Reporting Requirements

The Contractor shall be responsible for the completion of a variety of administrative and reporting requirements, and the cost thereof shall be included in the bid price.

- A. The Contractor is obligated to meet with OGS for an initial meeting within 10 business days of contract approval, and is also obligated to meet with OGS as necessary to discuss the following:
 - 1. Review job progress; quality of work; and approval and delivery of contract service.
 - 2. Identify and resolve problems, which impede claims handling.
 - 3. Coordinate the efforts of all concerned to ensure compliance with all terms and conditions of the contract.
 - 4. Maintain a sound working relationship between the Contractor and OGS, and a mutual understanding of the contract.
 - 5. Review the service performance so the contract objectives are met.
- B. The Contractor is obligated to provide a written monthly report itemizing services performed during that month.
- C. **Ownership of Information**
 - 1. All data and information related to vehicle liability claims and payment thereof obtained by the ACA while administering this contract shall remain the property of the State and will be made available to the State upon request.
 - 2. The ACA shall be responsible for establishing a record retention plan for all claims files that meets with OGS' approval and complies with the requirements of Section 2.3.H – Claim Investigation and Appraisals of this Solicitation and all applicable laws.

2.8 Contractors Compensatory Liability

In the event that the contractor fails to complete any of the specified services within the timeframe required, OGS reserves the right to have such work completed either by another contractor or with in-house staff. In any such event, the contractor shall be liable to reimburse OGS for all costs incurred to complete the work. OGS further reserves the right to withhold such reimbursement from any outstanding payments due to the contractor.

3. Proposal Submission

3.1 RFP Questions and Clarifications

There will be an opportunity for submission of questions and/or requests for clarification. Questions and/or clarifications must be submitted via e-mail to the Designated Contact:

Sonya Stack, Contract Management Specialist 1
OGS Division of Financial Administration – Agency Procurement Office
Empire State Plaza
32nd Floor, Corning Tower, ESP
Albany, NY 12242
Phone : 518-486-7649
E-mail : Sonya.Stack@ogs.ny.gov

All questions should cite the page, section, and paragraph number, where applicable. Please submit questions as early as possible following receipt of the RFP. The final deadline for submission of any questions/clarifications regarding this RFP is listed in Section 1.3 - Key Events. Questions received after the deadline may not be answered. OGS will distribute an addendum with all Questions and Responses via e-mail on or about the date listed in Section 1.3 - Key Events, to the Primary Contact Person for all vendors that have submitted a timely Intent to Submit a Proposal notice. Vendors that have registered their Intent to Submit a Proposal will also receive any additional updates regarding this RFP, as necessary.

3.2 Technical Proposal Format and Content

In order for the State to evaluate proposals fairly and completely, Proposers are strongly encouraged to follow the format set forth herein and should provide all the information requested. All items requested in this Submission section should be provided and addressed as clearly as possible. Failure to conform to the stated requirements may necessitate rejection of the bid.

Proposers are encouraged to include all information that may be deemed pertinent to their proposal. Proposers may be requested to provide clarification based on the State's evaluation procedure. Any clarification will be considered a formal part of the Proposer's original proposal. If further clarification is needed during the evaluation period, OGS will contact the Proposer.

Note: OGS reserves the right to request any additional information deemed necessary to ensure that the Proposer is able to fulfill the requirements of the contract.

No overt reference to **cost** shall be made in the technical proposal.

3.2.1 Technical Proposal

3.2.1.1 Cover Letter

The cover letter should confirm that the Proposer understands all the terms and conditions contained and will comply with all the provisions of this RFP. Further, should the contract be awarded to your company, you would provide transitional services in accordance with Section 5.3 – Term of Contract. The cover letter should include the full contact information of the Proposers Representative that OGS shall contact regarding the bid. A Proposer Representative authorized to make contractual obligations must sign the cover letter. The letter should also state whether or not subcontractors will be used, and the name, address, and intended role of each proposed subcontractor.

3.2.1.2 Minimum Proposer Qualification

Proposers must submit sufficient information to prove their ability to meet the mandatory qualification as set forth in Section 1.4 – Minimum Qualification.

Proposers shall provide proper documentation in their response to the Minimum Qualification stated in Section 1.4. A Proposer's compliance with the requirement in this section shall be determined according to

the sole unrestricted discretion of OGS. Proposals failing to meet the Minimum Qualification shall not be considered.

Information provided shall include:

1. Legal Authority to do Business in New York State

Documentation from the New York State Department of State or the state in which the entity is incorporated demonstrating that the proposer meets all legal requirements for doing business in the State of New York.

3.2.1.3 Proposer's Experience and Qualifications

1. Firm Overview

Proposers should provide a brief history and description of their firm's business organization and its Automobile Claims Administration service expertise and experience as it relates to the requirements discussed in Section 2 – Scope of Work of this RFP. Include the location of offices and the number and types of adjusters, claims managers or other relevant professional staff in each office. Include a discussion of the specific expertise and services that distinguish the firm.

2. Experience

Proposers should:

- a. Demonstrate experience working with automobile claims, including the number of automobile claims administered, the Centers for Medicare & Medicaid Services, insurance companies and all third party administrators providing related benefits and/or reimbursement pursuant to any contract awarded as a result of this Solicitation;
- b. Demonstrate that they have successfully converted and serviced a similar client through the use of its existing claims processing system;
- c. Provide the total amount of claims paid and settled by the organization during the most recent twelve-month period;
- d. Disclose any data security breaches that were reported to any federal or state authority by the Proposer within the previous three (3) years;
- e. Include a statement regarding any other specialized automobile claims administration services your firm may offer; and
- f. Describe experience working with the Centers for Medicare & Medicaid Services, insurance companies and third-party administrators providing related benefits and/or reimbursement.
- g. Provide a copy of the proposer's, licenses, as an independent adjuster and/or an insurance carrier from the New York State Department of Financial Services. If the proposer, is not currently licensed, confirm intention and describe plan for obtaining licenses within 45 – 60 days of notification of award.

3. References

All Proposers should provide a minimum of three references of clients for which the firm has performed similar work, as described in this RFP, within the past three years. References shall include the following:

- a. Company name, address, contact person, title, telephone number, fax number, email address and number of years Bidder has serviced the referenced account.
- b. Scope of Work performed within the past three (3) years for each referenced account.

Proposers should include a reference(s) demonstrating any specific experience working with the Centers for Medicare & Medicaid Services.

3.2.1.4 Personnel

Provide the names, proposed roles, background and experience, current professional licenses, office location and availability of the personnel that would be performing the services required by this contract. Specifically, identify the ACA Representative(s), as that term is defined in Section 2.4B. Submit a current resume for all proposed staff listing relevant experience and applicable professional affiliations. If available, please include

an organizational chart that reflects the titles of key staff and management contracts of each individual assigned to provide services under the contract. Also provide a copy of the proposed employees and any proposed subcontractor's and its employees' licenses, as an independent adjuster and/or an insurance carrier from the New York State Department of Financial Services. If the employees, and/or subcontractors are not currently licensed, confirm intention and describe plan for obtaining licenses within 45 – 60 days of notification of award.

3.2.1.5 Operational Work Plan and Methodology

1. Plan of Operations

Proposers should describe in narrative their technical plan for accomplishing the work required by this Solicitation including the number of full-time equivalent ("FTE") employees that will be servicing any contract resulting from this Solicitation and how it will provide support to OGS in the areas of processing, adjusting, investigating, negotiating, settling, paying, and subrogating the State automobile claims. Use the task descriptions described in Section 2 – Scope of Work of this RFP as a reference point. Modifications of the task descriptions are permitted; however, reasons for changes should be fully explained. Provide a description of all the deliverables that you will provide including samples and at a minimum, a table of contents for each deliverable. Provide relevant samples of deliverables from similar projects that your firm was primarily responsible for producing.

Provide a description of the expected hours that the employees assigned to this contract will work. Provide a plan for communication with the State, including but not limited to electronic, virtual and face to face communications.

2. Training

Proposers must provide a description and documentation for any training that is included in its proposal including but not limited to training for its online claims system.

3. Computer System

Proposers shall describe the system that the company uses for claims processing. That description should include, at a minimum, the following:

A. Security of Hosting Environment

- I. Describe the security architecture of the overall environment in which the application is contained.
- II. Provide the following policies (or general information about them) in regard to the hosting environment:
 - a) Backup policies
 - b) Data center physical security policies
 - c) Firewall policy
 - d) Third Party connection policy
 - e) Remote access policy
 - f) Disaster recovery policy
 - g) Patch management policy
 - h) Anti-virus policy
 - i) Vulnerability management policy
 - j) Password policies
- III. Describe your intrusion detection systems, if any.
- IV. Describe any high-availability and scalability features in the hosting environment that are relevant to the proposed system.
- V. Describe the quality control and change control processes for making revisions to the application.
- VI. Indicate the name and contact information for your ISP(s) [Internet Service Provider(s)].
- VII. Indicate the bandwidth of your data center's Internet connection(s).
- VIII. Provide any third-party security certification information and/or reports for the application and/or the hosting environment.
- IX. Provide information about any insurance your company carries for covering security incidents.

B. Application Security

- I. Describe the security architecture of the proposed application.
- II. Provide information about the web server OS, web server software, and patch levels.
- III. Provide information about the user authentication process.
- IV. Indicate where the system stores user passwords.
- V. Demonstrate application provides user-friendly error messages when an error occurs.
- VI. Indicate if there is an inactivity timeout. If so, how long it is.
- VII. Provide information about application logging (e.g., what information is logged, how long are logs kept).
- VIII. Demonstrate client access to the application is via a web browser using the standard HTTPS port.
- IX. Indicate whether cookies are used and, if so, their purpose.
- X. Describe the granularity of user access control.
- XI. Indicate any other safeguards on the system that ensure unauthorized access is not obtained.
- XII. Describe how OGS Fleet Management will have read access to all data and reports.

C. Technical

- I. Describe how you allow user defined validation/business rules.
- II. State the overall availability of the system.
- III. Describe any maintenance window you have.
- IV. State the notification timeframe for taking the system down for repair or upgrade.
- V. Demonstrate that it is able to dump all NYS data into a readable format, if requested.
- VI. Describe your help features, including on-line and/or written manuals.
- VII. Discuss the service level for problem resolution.
- VIII. Describe any emergency telephone service that is part of your product support. Include local hours (Eastern Time Zone) that this service is available.

Note: Please see Section 4.1 Proposal Evaluation regarding demonstration requirement.

3.2.2 Cost Proposal

Proposers shall submit a completed Cost Proposal Form - Attachment 1, in a separately sealed package within the proposal submission and should be clearly identified as the cost proposal. Each item must be complete with no lines omitted. Proposers shall not provide alternative pricing or deviate from the Cost Proposal Form. Alternative pricing methodologies will not be considered and may result in the rejection of the proposal.

3.2.3 Administrative Proposal

- A. All required completed forms from RFP Appendix B.
- B. Attachment 2 – Proposal Submission Checklist should be completed and submitted with proposal. Proposers should indicate on the Proposal Submission Checklist where each requested item is located in their proposal.
- C. M/WBE & EEO Requirements- Proposers are reminded of the requirements as described in Appendix E.
- D. Signed bid addenda (if any).
- E. Important Notes:
 - Insurance – Proposers are reminded of the insurance requirements as described in Appendix D. The selected Proposer will be required to provide all necessary documentation upon notification of selection.
 - Vendor Responsibility - Proposers are reminded of the requirement as described in Section 6.11 – NYS Standard Vendor Responsibility Questionnaire and are requested to complete the online

questionnaire located on the OSC VendRep System website prior to bid submission. If the vendor has previously certified responsibility online, it shall ensure that the Vendor Request Questionnaire (VRQ) was recertified in the last 6 months.

- Document Consistency - An award will only be made to the entity which has submitted the bid. All submitted documents must be consistent with official name of bidding entity, FEIN and NYS Vendor ID number.
- Bidders shall submit with their proposal a letter, signed by an officer authorized to bind the company, attesting that:
 - The fulfillment of obligations by the Bidder, as proposed in the response, does not or will not create any conflict of interest, or perception thereof, with any current role or responsibility the Bidder has with regard to any existing contracts or agreements between the Bidder and the State.
 - The fulfillment of any other contractual obligations that the Bidder has with the State will not affect or influence its ability to perform under any contract with the State resulting from this RFP.

3.3 Proposal Preparation

All bids must be completed in ink or machine produced. Bids submitted handwritten in pencil will be disqualified.

3.4 Packaging of RFP Response

The Technical, Cost, and Administrative proposals should be separated and identified within the submission package as follows:

1. Technical – Submit three originals and three copies in a clearly marked envelope. No overt statements about cost shall be included in the Technical Proposal.
2. Cost – Submit three originals and one exact copy of Attachment 1 – Cost Proposal Form clearly marked “Cost Proposal” **in a separate sealed envelope.**
3. Administrative – Submit three originals and one exact copy.

Please provide one digital record (CD or Thumb Drive) containing technical, administrative, and cost proposals. If there are any differences between the paper submissions and the electronic submission, the paper submission shall take precedence.

Originals contain a unique wet signature for each of the signed and notarized pages. Exact copies can be photocopied and do not require a unique wet signature.

All proposal documents must be submitted by mail, hand delivery, overnight carrier or certified mail in a package showing the following information on the outside:

- a. Proposer 's complete name and address
- b. Solicitation Number – 2346
- c. Proposal Due Date and Time: (as indicated in Section 1.3 - Key Events)
- d. Proposal for Automobile Claims Administration

Failure to complete all information on the proposal envelope and/or packages may necessitate the premature opening of the proposal and may compromise confidentiality.

3.5 Instructions for Proposal Submission

Note that these instructions supersede the generic instructions posted on the OGS website bid calendar.

Only those Proposers who furnish all required information and meet the mandatory requirements will be considered.

Submit all required bid documents, to the NYS Office of General Services - Division of Financial Administration at the following address:

OGS Financial Administration, Agency Procurement Office
Empire State Plaza, Corning Tower, 32nd Floor
Albany, NY 12242
Attn: Sonya Stack
Proposal #2346

E-MAIL OR FAX BID SUBMISSIONS ARE NOT ACCEPTABLE AND WILL NOT BE CONSIDERED.

The State of New York will not be held liable for any cost incurred by the Proposer for work performed in the preparation and production of a bid or for any work performed prior to the formal execution and approval of a contract.

Bids must be received in the above office on or before 2:00 PM on the date indicated in Section 1.3 - Key Events. Proposers assume all risks for timely, properly submitted deliveries. Proposers mailing their bid must allow sufficient mail delivery time to ensure receipt of their bid at the specified location no later than the specified date and time.

The received time of bids will be determined by the clock at the above noted location.

Any Bid received at the designated location after the established time will be considered a Late Bid. A Late Bid may be rejected and disqualified from award. Notwithstanding the foregoing, a Late Bid may be accepted in the Commissioner's sole discretion where (i) no timely Bids meeting the requirements of the Solicitation are received, or (ii) the Bidder has demonstrated to the satisfaction of the Commissioner that the Late Bid was caused solely by factors outside the control of the bidder. However, in no event will the Commissioner be under any obligation to accept a Late Bid.

The basis for any determination to accept a late bid shall be documented in the procurement record.

Bids must remain open and valid for 180 days from the due date, unless the time for awarding the contract is extended by mutual consent of NYS OGS and the Proposer. A bid shall continue to remain an effective offer, firm and irrevocable, after such 180-day period until either tentative award of the contract(s) by issuing Office is made or withdrawal of the bid in writing by Proposer. Tentative award of the contract(s) shall consist of written notice to that effect by the issuing Office to the successful Proposer. This RFP remains the property of the State always, and all responses to this RFP, once delivered, become the property of the State.

Important Building Access Procedures for Delivered Bids:

Building Access procedures are in effect at the Corning Tower. Photo identification is required. All visitors must register for building access, for delivering bids. **Vendors are encouraged to pre-register by contacting the OGS Finance Office at 518-474-5981 at least 24 hours prior to arrival.** Pre-registered visitors are to report to the visitor desk located at the Concourse level of the Corning Tower. Upon presentation of appropriate photo identification, the visitor will be allowed access to the building.

Upon arrival at the visitor desk, visitors that have not pre-registered will be directed to a designated phone to call the OGS Finance Office. The Finance Office will then enter the visitor's information into the building access system. Access will not be allowed until the system has been updated. Visitors are encouraged to pre-register to ensure

timely access to the building. Vendors who intend to deliver bids or conduct business with OGS should allow extra time to comply with these procedures. These procedures may change or be modified at any time.

Visitor parking information can be viewed at the following OGS web site:

<http://ogs.ny.gov/BU/BA/Parking/Visitor/>

4. Evaluation and Selection Process

4.1 Proposal Evaluation

Proposals will be evaluated and scored based upon the criteria set forth in this Section. Proposals will be evaluated for best value to the State. A committee of State employees will evaluate each proposal and initially determine whether a proposal is responsive to the requirements of the Solicitation.

The State may request that Proposers submitting responsive proposals provide a demonstration of their proposed computer system/interview covering the major points of their proposals. The demonstrations/interviews will be conducted on a date, time and location to be designated by the State.

OGS reserves the right to check references as part of the evaluation process. It is the responsibility of the Proposer to ensure availability of the provided references. The inability to contact a given reference may be reflected in the technical scoring and/or may result in rejection of the proposal. Also refer to Section 3.2.1.3 - References.

Note: Information learned from reference checks, interviews and oral presentations may be used in conjunction with the submitted proposal as cumulative information for the scoring of technical points.

4.2 Proposal Scoring

Scores from each of the Proposers, including items A-E listed below, will be totaled and the Proposer having the highest score will be ranked number one; the Proposer with the second highest total score will be ranked number two and so on.

- A. Proposer Experience and Qualifications (20%)**
Each proposal will be evaluated as to the relevant experience and qualifications of the company.
- B. Personnel (16.5%)**
Each proposal will be evaluated as to the relevant experience and qualifications of personnel.
- C. Operational Work Plans and Methodology (30%)**
Each proposal will be evaluated as to the extent by which Proposer's operational plans, methods, and systems meet the goals and requirements of the RFP.
- D. MWBE, SDVOB or SBE Status (3.5%)**

Proposers that are MWBE, SDVOB, or a New York State small business as defined in Executive Law Section 310(20) will receive an additional 3.5% for such status.

Note: Although a Proposer may have met more than one criterion, credit is to be awarded for only one category, not multiple categories.
- E. Cost (30%)**

Attachment 1, Cost Proposal, will be evaluated in relation to all cost proposals submitted.

4.3 Evaluation Process

4.3.1 Submission Review

A committee of OGS employees will evaluate each proposal and initially determine whether a proposal is responsive to the requirements of the Solicitation. Proposals that are nonresponsive, in the sole opinion of OGS, may be rejected. All bids passing the submission review requirements for responsiveness will be evaluated.

4.3.2 Technical Evaluation (70%)

The technical evaluation committee will evaluate and score each responsive proposal for items A-C above. Points for MWBE, SDVOB or SBE status will be awarded as described in D above.

4.3.3 Cost Proposal Evaluation (30%)

OGS Division of Financial Administration will evaluate all cost proposals from responsive Proposers. The cost proposal with the lowest total fee will be awarded the maximum possible points, (refer to item E listed above). Each subsequent proposal will receive a proportionate number of points using the following formula: Low Bid/Bid being Evaluated X Category Weight.

4.3.4 Preliminary Score and Down Selection

Each cost proposal score (**Section 4.3.3 – Cost Proposal Evaluation**) will be added to the score from the technical evaluation score for items A-D to develop the total preliminary scores. The firms with the three (3) highest total preliminary scores, and any additional firms within or equal to 50 points of the highest preliminary score, will be the finalists.

Note: In the event that there are five or fewer responsive proposals there will be no down select process.

4.3.5 Interviews/Demonstrations

The Finalists must provide an interview/demonstration of the proposed solution, which will be given on a date, time and location to be designated by OGS. The interviews/demonstrations will be conducted in Albany, NY and should be attended by the Proposers' officers/employees who will be responsible for administering any contract resulting from this Solicitation. This is not an opportunity to introduce supplemental submission information. Rather, the Proposer will be requested to demonstrate their proposed computer system functionality and provide clarifications to their submitted proposal. The Technical Evaluation Team will ask questions related to the technical scope of the proposal.

4.3.6 Recalculation

Cost proposals (**Section 4.3.3 – Cost Proposal Evaluation**) will be recalculated employing only the cost proposals from the finalist firms, using the formula described in **Section 4.3.3 – Cost Proposal Evaluation**. Following the interviews, the evaluation team may adjust their technical scores for items A – C. The recalculated scores for items A – C, plus the score for item D, will be combined to develop new technical scores. These will be added to the new cost scores, item E, to obtain the new total scores. If the recalculation results in additional Proposers that would have been included in the initial down-select, then those Proposers will become finalists, and will follow the procedure outlined within this **Section 4.3 – Evaluation Process** pertaining to finalists

4.3.7 Final Composite Score (100%)

Scores from each of the Proposers will be totaled and the Proposer having the highest total score will be ranked number one; the Proposer with the second highest total score will be ranked number two and so on.

4.4 Notification of Award

After the evaluation, all Proposers will be notified of the name of the selected Proposer. The selected Proposer will be notified that its submitted proposal has been selected and that a contract will be forthcoming for execution. The original proposal and any additions or deletions to the proposal become part of the contract.

Public announcements or news releases pertaining to any contract resulting from this Solicitation shall not be made without prior written approval from the Issuing Office.

5. Administration Information

5.1 Issuing Office

This RFP is being released by the New York State Office of General Services Division of Financial Administration on behalf of Office of General Services Fleet Management.

5.2 Method of Contract Award

A single award shall be made to the vendor who has a responsive and responsible proposal with the best value receiving the highest total score using the evaluation criteria listed in Section 4 – Evaluation and Selection Process.

Upon determination of the best value Proposer, a Service Agreement, a sample of which is attached to the RFP as Appendix C - Sample Contract will be completed with the successful Bidder's information and appended to this RFP and the successful Bidder's proposal to form the contract between the parties. This contract will be forwarded to the successful Proposer for execution and returned to the issuing office to be processed for all necessary signatures and State approvals. Upon final approval, a fully executed copy will be forwarded to the Contractor.

The Grand total bid amount of the selected contractor shall be used to establish the contract value. The established contract value shall not be exceeded.

5.3 Term of Contract

The contract will become effective upon approval by the Office of the State Comptroller and will continue for five years. The Contractor shall begin accepting assignments no later than July 1, 2020. Contractor shall take all steps necessary to become familiar with the State's processes and procedures and provide adequate staffing for performance of the contract so as to be able to begin accepting assignments on or before July 1, 2020.

5.4 Price

Prices shall be represented as fixed annual amounts for the ACA Service terms. The fixed rates shall be inclusive of all labor (wholly inclusive of all requirements of Section 5 – Administration Information), licenses, insurance, travel, administrative, training, overhead and profit, sustenance, lodging and employee benefits.

Prices must be submitted using the Cost Proposal Form (Attachment 1). Submitted bids must follow the format of Attachment 1. Any additions, exceptions, qualifiers, assumptions, ranges, etc. will result in rejection of the proposal.

If the Bidder offers an early payment discount for payments made in less than 30 days after receipt of a proper invoice, please detail the discount by providing, in the appropriate place on the Attachment 1 Cost Proposal Form, the percentage of discount and the specific number of days within which the payment must be made for the discount to apply. If Bidder offers multiple discounts, please provide the details for each discount offered (for example: 2%/15 days; 1%/20 days).

A discount for early payment does not affect bid amounts nor is it considered in making awards, except that a discount may be considered in resolving tie bids.

5.5 Method of Payment

For the purposes of this contract, payment will be issued on a monthly basis with payment made on a 1/12th annual amount in arrears basis. An invoice shall be submitted to the OGS Business Services Center – Accounts Payable Unit for payment.

Invoices will be processed in accordance with established procedures of the Office of General Services and the Office of the State Comptroller (OSC) and payments will be subject to the prompt payment provisions of Article XI-A of the New York State Finance Law.

Each company invoice **must** be itemized and include the following information: Name of NYS agency being billed; Contract ID number; Purchase Order number; Vendor name; Company FEIN; Vendor ID number; a unique invoice number; date(s) of service(s), the specific deliverable(s) worked on; a detailed description of services performed; and \$ amount requested in accordance with contract or PO rates.

Invoices without the above stated information will be returned to Contractor to be completed as required in the paragraph above. **Payment will not be issued and will not be due and owing until a corrected invoice is received and approved by OGS.**

All Invoices are to be submitted for payment to:

**Office of General Services
C/O BSC / Accounts Payable
1220 Washington Ave., Bldg. 5, 5th Fl
Albany, New York 12226**

Or email: Accountspayable@ogs.ny.gov

Also, a copy of the invoice must be forwarded to the SRAP mailbox, ogs.sm.SRAP@ogs.ny.gov

5.6 Electronic Payment

Contractor shall provide complete and accurate billing invoices to receive payment. Billing invoices submitted must contain all information and supporting documentation required by the contract, the agency, and OSC. Payment for invoices submitted by the Contractor shall only be rendered electronically unless payment by paper check is expressly authorized by the Commissioner, in the Commissioner's sole discretion, due to extenuating circumstances. Such electronic payment shall be made in accordance with ordinary State procedures and practices. The Contractor shall comply with OSC's procedures to authorize electronic payments. Authorization forms are available at OSC's website at www.osc.state.ny.us/epay/index.htm, by e-mail at epunit@osc.state.ny.us, or by phone at 518-474-4032. Contractor acknowledges that it will not receive payment on any invoices submitted under this contract if it does not comply with OSC's electronic payment procedures, except where the Commissioner has expressly authorized payment by paper check as set forth above.

Please note that in conjunction with New York State's implementation of a Statewide Financial System, OSC requires all vendors doing business with New York State agencies to complete a substitute W-9 form. Vendors registering for electronic payment can complete the W-9 form when they register. Vendors already registered for electronic payment are requested to go to the above website and complete the substitute W-9 form and submit following the instructions provided.

5.7 Past Practice

The failure to exercise any right hereunder in the past shall not operate as a waiver of such right. No breach of this Agreement shall be deemed waived unless such waiver shall be in writing and signed by the party claimed to have waived. No waiver of any breach of the Agreement at any time in the past shall constitute a waiver of subsequent breach.

5.8 Conflict of Interest

Any Bidder offering to provide services pursuant to this RFP, as a contractor or subcontractor, shall attest that its performance of the services outlined in this RFP does not and will not create a conflict of interest with nor cause the Bidder to breach any other contract currently in force with the State of New York.

Furthermore, Bidders shall attest that they will not act in any manner that is detrimental to any State project on which the Bidder is rendering services. Specifically, Bidders shall submit with their proposal a letter, signed by an officer authorized to bind the company, attesting that:

- The fulfillment of obligations by the Bidder, as proposed in the response, does not or will not create any conflict of interest, or perception thereof, with any current role or responsibility the Bidder has with regard to any existing contracts or agreements between the Bidder and the State.
- The fulfillment of any other contractual obligations that the Bidder has with the State will not affect or influence its ability to perform under any contract with the State resulting from this RFP.

5.9 Security/Confidentiality

By submission of a proposal, contractor warrants, covenants and represents that it will fully comply with all security procedures of the State in performance of the Contract. Contractor further warrants, covenants and represents that any confidential information obtained by Contractor, its agents, subcontractors, officers, or employees in the course of performing its obligations, including without limitation, security procedures, passwords, business operations information, or other third party commercial proprietary information, records or data which is accessed or made accessible to Contractor as necessary for Contractor to complete work under the contract ("confidential information"), will not be divulged during the contract term or for a period of five (5) years thereafter in any manner to any party by Contractor, its agents, subcontractors, officers, or employees. All contractor staff assigned to this agreement shall be required to execute a Security – Confidentiality Statement (See Exhibit A)

5.10 Exceptions and Extraneous Terms

The Issuing Office will consider all requests to waive any solicitation requirement. The Term "solicitation requirement" as used herein shall include any and all terms and conditions included in the solicitation documents. Bidders should be aware that failure to obtain a waiver of any proposal requirement in advance of bid submission, and/or inclusion of extraneous terms in the form of exceptions, assumptions, qualifiers, ranges, modifications, etc. with bid submission, may result in rejection of Bidder's proposal and disqualification from the bidding process.

Bidders wishing to obtain an exemption or waiver for any part of this solicitation must contact the Issuing Office in writing by the 'Questions Due Date' as identified in Section 1.3 – Key Events. The request must cite the specific section and requirement in question, and clearly identify any proposed alternative. Requests will be considered and responded to in writing, either with the 'Answers to Questions' as identified in Key Events (if the response results in a change to the RFP), or directly to the requesting vendor.

5.11 Dispute Resolution

For purposes of this RFP it is the intention of the OGS Financial Administration to provide Proposers with an opportunity to administratively resolve disputes, complaints or inquiries related to Proposals, this solicitation or contract awards. OGS encourages vendors to seek resolution of disputes through consultation with OGS Financial Administration staff. All such matters will be accorded impartial and timely consideration. Interested parties may also file formal written disputes. A copy of the OGS Financial Administration Dispute Resolution Procedures for Vendors may be obtained by contacting the Designated Contact identified on the front of the solicitation document.

5.12 Examination of Contract Documents

Each Proposer is under an affirmative duty to inform itself by personal examination of the specifications of the proposed work and by such other means as it may select, of the character, quality and extent of the work to be performed and the conditions under which the contract is to be executed.

Each Proposer shall examine specifications and all other data or instruction pertaining to the work. No pleas of ignorance of conditions that may be encountered or of any other matter concerning the work to be performed in the execution of the contract will be accepted by the State as an excuse for any failure or omission on the part of the

Proposer to fulfill every detail of all the requirements of the documents governing the work. The Proposer, if awarded the contract, will not be allowed any extra compensation by reason of any matter or thing concerning which such Proposer might have fully informed itself prior to proposing.

Any addendum issued prior to the proposal due date must be acknowledged by signature, dated and be submitted on or before the proposal due date. In awarding a contract any addenda will become a part thereof.

Any verbal information obtained from, or statements made by, representatives of the Commissioner of General Services at the time of examination of the documents or conference shall not be construed as in any way amending contract documents. Only such corrections or addenda as are issued, in writing, to all Proposers shall become a part of the contract.

5.13 Prime Contractor Responsibilities

The State will contract only with the successful Proposer who is the Prime Contractor. The Issuing Office considers the Prime Contractor, the sole Contractor with regard to all provisions of the solicitation, and the contract resulting from the solicitation.

No subcontract entered into by the Contractor shall relieve the Contractor of any liabilities or obligations in this solicitation or the resultant contract. The Contractor accepts full responsibility for the actions of subcontractors who carry out any of the provisions of any contract resulting from this solicitation.

All persons/contractors hired, paid and/or supervised by the Contractor, shall be the Contractor's employee or its subcontractor's employee and not the State's employee.

5.14 Rules of Construction

Words of the masculine and feminine genders shall be deemed and construed to include the neuter gender. Unless the context otherwise indicates, the singular number shall include the plural number and vice versa, and words importing persons shall include corporations and associations, including public bodies, as well as natural persons. The terms "hereby," "hereof," "hereto," "herein," "hereunder," and any similar terms, as used in this RFP, refer to this RFP.

6. Contract Clauses and Requirements

6.1 Appendix A / Order of Precedence

Appendix A — Standard Clauses for New York State Contracts, dated October 2019, attached hereto, is hereby expressly made a part of this solicitation document as fully as if set forth at length herein. Appendix A is a separate document to this RFP and shall be retained for reference by the Proposer.

The agreement resulting from a successful award will include the following documents. Conflicts between these documents will be resolved in the following descending order of precedence:

1. Appendix A (dated October 2019)
2. Contract Agreement
3. OGS RFP 2346 (This Document) Including any addenda)
4. Selected Contractor's Proposal including Attachment 1

6.2 Summary of Policy and Prohibitions on Procurement Lobbying

Pursuant to State Finance Law §139-j and §139-k, this Solicitation includes and imposes certain restrictions on communications between OGS and a Vendor during the procurement process. A Vendor is restricted from making contacts from the earliest posting, on a governmental entity's website, in a newspaper of general circulation, or in the procurement opportunities newsletter of intent to solicit offers/bids through final award and approval of the Procurement Contract by OGS and, if applicable, the Office of the State Comptroller ("Restricted Period") to other than designated staff unless it is a contact that is included among certain statutory exceptions set forth in State Finance Law §139-j(3)(a). Designated staff, as of the date hereof, is identified on the first page and in Section 1.2 – Designated Contact. OGS employees are also required to obtain certain information when contacted during the restricted period and make a determination of the responsibility of the Vendor pursuant to these two statutes. Certain findings of non-responsibility can result in rejection for contract award and in the event of two findings within a four-year period; the Vendor is debarred from obtaining governmental Procurement Contracts. Further information about these requirements can be found on the OGS website: <http://www.ogs.ny.gov/acpl/>

6.3 Tax and Finance Clause

TAX LAW § 5-A:

Section 5-a of the Tax Law, as amended, effective April 26, 2006, requires certain contractors awarded state contracts for commodities, services and technology valued at more than \$100,000 to certify to the Department of Taxation and Finance (DTF) that they are registered to collect New York State and local sales and compensating use taxes. The law applies to contracts where the total amount of such contractors' sales delivered into New York State are in excess of \$300,000 for the four quarterly periods immediately preceding the quarterly period in which the certification is made, and with respect to any affiliates and subcontractors whose sales delivered into New York State exceeded \$300,000 for the four quarterly periods immediately preceding the quarterly period in which the certification is made.

This law imposes upon certain contractors the obligation to certify whether or not the contractor, its affiliates, and its subcontractors are required to register to collect state sales and compensating use tax and contractors must certify to DTF that each affiliate and subcontractor exceeding such sales threshold is registered with DTF to collect New York State and local sales and compensating use taxes. The law prohibits the State Comptroller, or other approving agency, from approving a contract awarded to a contractor meeting the registration requirements but who is not so registered in accordance with the law.

Contractor certification forms and instructions for completing the forms are attached to this RFP. Form ST-220-TD must be filed with and returned directly to DTF. Unless the information upon which the ST-220-TD is based changes, this form only needs to be filed once with DTF. If the information changes for the contractor, its affiliate(s), or its subcontractor(s) a new Form ST-220-TD must be filed with DTF.

Form ST-220-CA must be filed with the bid and submitted to the procuring covered agency certifying that the contractor filed the ST-220-TD with DTF. Proposed contractors should complete and return the certification forms

within two business days of request (if the forms are not completed and returned with bid submission). Failure to make either of these filings may render a Bidder non-responsive and non-responsible. Bidders shall take the necessary steps to provide properly certified forms within a timely manner to ensure compliance with the law.

Vendors may call DTF at **1-800-698--2909** for any and all questions relating to Section 5-a of the Tax Law and relating to a company's registration status with the DTF. For additional information and frequently asked questions, please refer to the DTF web site: <https://www.tax.ny.gov>

6.4 Freedom of Information Law / Trade Secrets

During the evaluation process, the content of each proposal/proposal will be held in confidence and details of any proposal/proposal will not be revealed (except as may be required under the Freedom of Information Law or other State law). The Freedom of Information Law provides for an exemption from disclosure for trade secrets or information the disclosure of which would cause injury to the competitive position of commercial enterprises. This exception would be effective both during and after the evaluation process.

SHOULD YOU FEEL YOUR FIRM'S PROPOSAL/PROPOSAL CONTAINS ANY SUCH TRADE SECRETS OR OTHER CONFIDENTIAL OR PROPRIETARY INFORMATION, **YOU MUST SUBMIT A REQUEST TO EXCEPT SUCH INFORMATION FROM DISCLOSURE.** SUCH REQUEST MUST BE IN WRITING, MUST STATE THE REASONS WHY THE INFORMATION SHOULD BE EXCEPTED FROM DISCLOSURE AND MUST BE PROVIDED AT THE TIME OF SUBMISSION OF THE SUBJECT INFORMATION.

REQUESTS FOR EXEMPTION OF THE ENTIRE CONTENTS OF A PROPOSAL/PROPOSAL FROM DISCLOSURE HAVE GENERALLY NOT BEEN FOUND TO BE MERITORIOUS AND ARE DISCOURAGED. KINDLY LIMIT ANY REQUESTS FOR EXEMPTION OF INFORMATION FROM DISCLOSURE TO BONA FIDE TRADE SECRETS OR SPECIFIC INFORMATION, THE DISCLOSURE OF WHICH WOULD CAUSE A SUBSTANTIAL INJURY TO THE COMPETITIVE POSITION OF YOUR FIRM.

6.5 General Requirements

1. The Proposer agrees to adhere to all State and Federal laws and regulations in connection with the contract.
2. The Proposer agrees to notify OGS of any changes in the legal status or principal ownership of the firm, forty-five (45) days in advance of said change.
3. The Proposer agrees that in any contract resulting from this RFP it shall be completely responsible for its work, including any damages or breakdowns caused by its failure to take appropriate action.
4. The Proposer agrees that any contract resulting from this RFP may not be assigned, transferred, conveyed or the work subcontracted without the prior written consent of OGS.
5. For reasons of safety and public policy, in any contract resulting from this RFP, the use of illegal drugs and/or alcoholic beverages by the Contractor or its personnel shall not be permitted while performing any phase of the work herein specified.
6. For purposes of any contract resulting from this RFP, the State will not be liable for any expense incurred by the Contractor for any parking fees or as a consequence of any traffic infraction or parking violations attributable to employees of the Contractor.
7. OGS interpretation of specifications shall be final and binding upon the Contractor.
8. The Commissioner of OGS will make no allowance or concession to the Proposer for any alleged misunderstanding because of quantity, quality, character, location or other conditions.

9. Should it appear that there is a real or apparent discrepancy between different sections of specifications concerning the nature, quality or extent of work to be furnished, it shall be assumed that the Proposer has based its bid on the more expensive option. Final decision will rest with OGS.
10. INSPECTION – For purposes of any contract resulting from this RFP the quality of service is subject to inspection and may be made at any reasonable time by the State of New York. Should it be found that quality of services being performed is not satisfactory and that the requirements of the specifications are not being met, OGS may terminate the contract and employ another Contractor to fulfill the requirements of the contract. The existing Contractor shall be liable to the State of New York for costs incurred on account thereof.
11. STOP WORK ORDER – OGS reserves the right to stop the work covered by this RFP and any contract(s) resulting there from at any time that it is deemed the Contractor is unable or incapable of performing the work to the State's satisfaction. In the event of such stopping, OGS shall have the right to arrange for the completion of the work in such manner as it may deem advisable and if the cost thereof exceeds the amount of the proposal, the Contractor shall be liable to the State of New York for any such costs on account thereof. In the event that OGS issues a stop work order for the work as provided herein, the Contractor shall have ten (10) working days to respond thereto before any such stop work order shall become effective. Provided, however, that if an emergency situation exists, as reasonably determined by OGS, then the stop work order shall be effective immediately.
12. OGS reserves the right to reject and bar from the facility any employee hired by the Contractor.

6.6 Contract Terms

All provisions and requirements of, Appendix A Standard Clauses for New York State Contracts, which is attached hereto and forms a part hereof, will be incorporated into any contract resulting from this Solicitation, and will be binding upon the parties to such contract.

All provisions and requirements, which are attached hereto and form a part hereof, will be incorporated into any contract resulting from this Solicitation, and will be binding upon the parties to such contract.

It is stipulated and agreed by the parties that the law of the State of New York shall solely and in all respects govern with relation to any dispute, litigation, or interpretation arising out of or connected with any contract resulting from this Solicitation.

Any contract resulting from this Solicitation shall not be deemed executed, valid or binding unless and until approved in writing by OAG and the Comptroller of the State of New York.

6.7 Procurement Rights

The State of New York reserves the right to:

1. Reject all proposals received in response to this Solicitation.
2. Disqualify a Proposer from receiving the award if the Proposer, or anyone in the Proposer's employ, has previously failed to perform satisfactorily in connection with public bidding or contracts.
3. Correct Proposers' mathematical errors and waive or modify other minor irregularities in proposals received, after prior notification to the Proposer.

4. Adjust any Proposer's expected costs of the bid price based on a determination of the evaluation committee that the selection of the said Proposer will cause the State to incur additional costs.
5. Utilize any and all ideas submitted in the proposals received.
6. Negotiate with Proposers responding to this Solicitation within the Solicitation requirements to serve the best interests of the State.
7. Begin contract negotiations with another bidding Contractor(s) in order to serve the best interests of the State of New York should the State of New York be unsuccessful in negotiating a contract with the selected Contractor within 21 days of selection notification.
8. Waive any non-material requirement not met by all Proposers.
9. Not make an award from this Solicitation.
10. Make an award under this Solicitation in whole or in part.
11. Make multiple contract awards pursuant to the Solicitation.
12. Have any service completed via separate competitive bid or other means, as determined to be in the best interest of the State.
13. Seek clarifications of proposals.
14. Disqualify any Bidder whose conduct and/or proposal fails to conform to the requirements of the RFP.
15. Prior to the bid opening, amend the RFP specifications to correct errors or oversights, or to supply additional information, as it becomes available.
16. Waive any requirements that are not material.
17. If two or more bids are found to be substantially equivalent, the Commissioner of OGS, at their sole discretion, will determine award using the pre-established process. For best value procurements, cost will be the determining factor.

Please Note: The State is not liable for any cost incurred by a Proposer in the preparation and production of a proposal or for any work performed prior to the issuance of a contract.

6.8 Extent of Services

OGS reserves the right to re-negotiate at its discretion, to reduce the amount of services provided under any contract resulting from this solicitation. This reduction in services shall be effectuated by written amendment to the contract and subject to approval by the Office of the State Comptroller.

6.9 Debriefings

Pursuant to Section 163(9)(c) of the State Finance Law, any unsuccessful Bidder may request a debriefing regarding the reasons that the Bid submitted by the Bidder was not selected for award. Requests for a debriefing must be made within 15 calendar days of notification by OGS that the Bid submitted by the Bidder was not selected for award. Requests should be submitted in writing to a designated contact identified in the Solicitation.

6.10 Termination

A. Termination

The Office of General Services may, upon thirty (30) days notice, terminate the contract resulting from this RFP in the event of the awarded Bidder's failure to comply with any of the proposal's requirements unless the awarded Bidder obtained a waiver of the requirement.

In addition, OGS may also terminate any contract resulting from this RFP upon ten (10) days written notice if the Contractor makes any arrangement for assignment for the benefit of the creditors.

Furthermore, OGS shall have the right, in its sole discretion, at any time to terminate a contract resulting from this RFP, or any unit portion thereof, with or without cause, by giving thirty (30) days written notice of termination to the Contractor.

B. Procurement Lobbying Termination

The Office of General Services reserves the right to terminate this Agreement in the event it is found that the certification filed by the Contractor in accordance with New York State Finance Law §139-k was intentionally false or intentionally incomplete. Upon such finding, the Office of General Services may exercise its termination right by providing written notification to the Contractor in accordance with the written notification terms of this Agreement.

C. Effect of Termination

Any termination by OGS under this Section shall in no event constitute or be deemed a breach of any contract resulting from this RFP and no liability shall be incurred by or arise against the Office of General Services, its agents and employees therefore for lost profits or any other damages.

6.11 NYS Standard Vendor Responsibility Questionnaire

OGS conducts a review of Bidders to provide reasonable assurances that the Bidder is responsive and responsible. A For-Profit Business Entity Questionnaire (hereinafter "Questionnaire") is used for non-construction contracts and is designed to provide information to assess a Bidder's responsibility to conduct business in New York based upon financial and organizational capacity, legal authority, business integrity, and past performance history. By submitting a bid, Bidder agrees to fully and accurately complete the Questionnaire. The Bidder acknowledges that the State's execution of the contract will be contingent upon the State's determination that the Bidder is responsible, and that the State will be relying upon the Bidder's responses to the Questionnaire when making its responsibility determination.

OGS recommends each Bidder file the required Questionnaire online via the New York State VendRep System. To enroll in and use the VendRep System, please refer to the VendRep System Instructions and User Support for Vendors available at the Office of the State Comptroller's (OSC) website <https://www.osc.state.ny.us/vendrep/index.htm> or to enroll, go directly to the VendRep System online at <https://portal.osc.state.ny.us>.

OSC provides direct support for the VendRep System through user assistance, documents, online help, and a help desk. The OSC Help Desk contact information is located at <http://www.osc.state.ny.us/portal/contactbuss.htm>. Bidders opting to complete the paper questionnaire can access this form and associated definitions via the OSC website at: https://www.osc.state.ny.us/vendrep/forms_vendor.htm.

In order to assist the State in determining the responsibility of the Bidder prior to Contract Award, the Bidder must complete and certify (or recertify) the Questionnaire no more than six (6) months prior to the bid due date. A Bidder's Questionnaire cannot be viewed by OGS until the Bidder has certified the Questionnaire. It is recommended that all Bidders become familiar with all of the requirements of the Questionnaire in advance of the bid opening to provide sufficient time to complete the Questionnaire.

The Bidder agrees that if it is awarded a contract the following shall apply:

The Contractor shall always during the contract term remain responsible. The Contractor agrees, if requested by the Commissioner of OGS or her designee, to present evidence of its continuing legal authority to do business in New York State, integrity, experience, ability, prior performance, and organizational and financial capacity.

The Commissioner of OGS or their designee in his or her sole discretion, reserves the right to suspend any or all activities under this Contract, at any time, when he or she discovers information that calls into question the responsibility of the Contractor. In the event of such suspension, the Contractor will be given written notice outlining the of such suspension. Upon issuance of such notice, the Contractor must comply with the terms of the suspension order. contract activity may resume when the Commissioner of OGS or her designee issues a written notice authorizing a resumption of performance under the Contract.

Upon written notice to the Contractor, and a reasonable opportunity to be heard with appropriate OGS officials or staff, the contract may be terminated by the Commissioner of OGS or her designee, at the Contractor's expense where the Contractor is determined by the Commissioner of OGS or her designee, to be non-responsible. In such event, the Commissioner of OGS or her designee, may complete the contractual requirements in any manner he or she may deem advisable and pursue available legal or equitable remedies for breach.

In no case, shall such termination of the contract by the State be deemed a breach thereof, nor shall the State be liable for any damages for lost profits or otherwise, which may be sustained by the Contractor as a result of such termination.

6.12 Ethics Compliance

All Proposers/contractors and their employees must comply with the requirements of §§73 and 74 of the Public Officers Law, other state codes, rules, regulations, and executive orders establishing ethical standards for the conduct of business with New York State. In signing the Contract, the Contractor certifies full compliance with those provisions for any present or future dealings, transactions, sales, contracts, services, offers, relations, etc., involving New York State and/or its employees. Failure to comply with those provisions may result in disqualification from the bidding process, termination of contract, and/or other civil or criminal proceedings as required by law.

In accordance with New York Public Officers Law and the rules, regulations, opinions, guidelines, and policies (the "Ethics Requirements") issued by the New York State Joint Commission on Public Ethics or its predecessors ("JCOPE"), former OGS employees may neither appear nor practice before OGS, nor receive compensation for services rendered on a matter before OGS, for a period of two years following their separation from OGS service. In addition, former OGS employees are subject to a "lifetime bar" from appearing before OGS or receiving compensation for services regarding any transaction in which they personally participated, or which was under the active consideration during their tenure with OGS. The Contractor agrees, by entering into this contract with OGS, that the two-year and lifetime bars also apply to the Contractor's contract employees who are assigned to work directly for and on behalf of OGS. The Contractor further agrees to advise all such contract employees that upon cessation of their direct work assignment for OGS through the Contractor, they are restricted from appearing or practicing before OGS as provided herein but are not restricted from working directly for or on behalf of OGS through another direct contract position.

6.13 Indemnification

The Contractor shall assume all risks of liability for its performance, or that of any of its officers, employees, subcontractors or agents, of any contract resulting from this Solicitation and shall be solely responsible and liable for all liabilities, losses, damages, costs or expenses, including attorney's fees, arising from any claim, action or proceeding relating to or in any way connected with the performance of this Agreement and covenants and agrees to indemnify and hold harmless the State of New York, its agents, officers and employees, from any and all claims,

suits, causes of action and losses of whatever kind and nature, arising out of or in connection with its performance of any contract resulting from this Solicitation, including negligence, active or passive or improper conduct of the Contractor, its officers, agents, subcontractors or employees, or the failure by the Contractor, its officers, agents, subcontractors or employees to perform any obligations or commitments to the State or third parties arising out of or resulting from any contract resulting from this Solicitation. Such indemnity shall not be limited to the insurance coverage herein prescribed.

6.14 Appendices and Exhibits

The Bidder's attention is directed to the appendices and exhibit documents attached hereto and hereby incorporated by reference and made part hereto as fully as if it were set forth at length herein. They are part of this solicitation and will be part of the subsequent contract. The Bidder is responsible for adhering to all requirements of the appendices and exhibits.

6.15 Force Majeure

Neither party hereto will be liable for losses, defaults, or damages under any contract resulting from this solicitation which result from delays in performing, or inability to perform, all or any of the obligations or responsibilities imposed upon it pursuant to the terms and conditions of this solicitation, due to or because of acts of God, the public enemy, acts of government, earthquakes, floods, strikes, civil strife, fire or any other cause beyond the reasonable control of the party that was so delayed in performing or so unable to perform provided that such party was not negligent and shall have used reasonable efforts to avoid and overcome such cause. Such party will resume full performance of such obligations and responsibilities promptly upon removal of any such cause.

6.16 Subcontractors

The State will contract only with the successful Bidder who is the Prime Contractor. The Issuing Office considers the Prime Contractor, the sole Contractor with regard to all provisions of the solicitation and the contract resulting from the solicitation. When bidding, any known / planned use of subcontractors must be disclosed in detail with bid submission. If subcontractors are to be used for base scope services, it shall be understood that the bid price includes the cost of the subcontractor and no additional markups will be allowed.

No subcontract entered by the Contractor shall relieve the Contractor of any liabilities or obligations in this RFP or the resultant contract. The Contractor accepts full responsibility for the actions of any employee or subcontractor / subcontractor's employee(s) who carry out any of the provisions of any contract resulting from this RFP.

The Contractor's use of subcontractors shall not diminish the Contractor's obligations to complete the work in accordance with the contract. The Contractor shall coordinate and control the work of the subcontractors.

The Contractor shall be responsible for informing the subcontractors of all terms, conditions, and requirements of the contract documents.

During the term of the Contract, before any part of the contract shall be sublet, the Contractor shall submit to OGS Corning Tower, 32nd Floor, Empire State Plaza, Albany, NY 12242, in writing, the name of each proposed subcontractor and obtain written consent to such subcontractor. The names shall be submitted in ample time to permit acceptance or rejection of each proposed subcontractor without causing delay in the work of this contract. The Contractor shall promptly furnish such information as the OGS may require concerning the proposed subcontractor's ability and qualifications.

6.17 Encouraging Use of NYS Businesses in Contract Performance

New York State businesses have a substantial presence in State contracts and strongly contribute to the economies of the state and the nation. In recognition of their economic activity and leadership in doing business in New York State, Bidders/Proposers for this contract for commodities, services or technology are strongly encouraged and expected to consider New York State businesses in the fulfillment of the requirements of the contract. Such partnering may be as subcontractors, suppliers, protégés or other supporting roles.

Bidders need to be aware that all authorized users of this contract will be strongly encouraged, to the maximum extent practical and consistent with legal requirements, to use responsible and responsive New York State businesses in purchasing commodities that are of equal quality and functionality and in utilizing services and technology. Furthermore, Bidders are reminded that they must continue to utilize small, minority and women-owned businesses, consistent with current State law.

Utilizing New York State businesses in State contracts will help create more private sector jobs, rebuild New York's infrastructure, and maximize economic activity to the mutual benefit of the contractor and its New York State business partners. New York State businesses will promote the contractor's optimal performance under the contract, thereby fully benefiting the public-sector programs that are supported by associated procurements.

Public procurements can drive and improve the State's economic engine through promotion of the use of New York businesses by its contractors. The State therefore expects Bidders to provide maximum assistance to New York businesses in their use of the contract. The potential participation by all kinds of New York businesses will deliver great value to the State and its taxpayers.

6.18 Participation Opportunities For New York State Certified Service-Disabled Veteran-Owned Businesses

Article 17-B of the New York State Executive Law provides for more meaningful participation in public procurement by certified Service-Disabled Veteran-Owned Businesses ("SDVOBs"), thereby further integrating such businesses into New York State's economy. OGS recognizes the need to promote the employment of service-disabled veterans and to ensure that certified service-disabled veteran-owned businesses have opportunities for maximum feasible participation in the performance of OGS contracts.

In recognition of the service and sacrifices made by service-disabled veterans and in recognition of their economic activity in doing business in New York State, Bidders/Contractors are strongly encouraged and expected to consider SDVOBs in the fulfillment of the requirements of the Contract. Such participation may be as subcontractors or suppliers, as protégés, or in other partnering or supporting roles.

For purposes of this procurement, OGS conducted a comprehensive search and determined that the contract does not offer sufficient opportunities to set specific goals for participation by SDVOBs as subcontractors, service providers, and suppliers to Contractor. Nevertheless, Bidder/Contractor is encouraged to make good faith efforts to promote and assist in the participation of SDVOBs on the contract for the provision of services and materials. The directory of New York State Certified SDVOBs can be viewed at: <https://ogs.ny.gov/veterans/>

Bidder/Contractor is encouraged to contact the Office of General Services' Division of Service-Disabled Veteran's Business Development at 518-474-2015 or VeteransDevelopment@ogs.ny.gov to discuss methods of maximizing participation by SDVOBs on the Contract

6.19 Consultant Contracts

Chapter 10 of the Laws of 2006 amended the Civil Service Law and the State Finance Law, relative to maintaining certain information concerning contract employees working under State agency service and consulting contracts. State agency consultant contracts are defined as "*contracts entered into by a state agency for analysis, evaluation, research, training, data processing, computer programming, engineering, environmental health and mental health services, accounting, auditing, paralegal, legal, or similar services*" ("covered consultant contract" or "covered consultant services"). The amendments also require that certain contract employee information be provided to the State agency awarding such contracts, the Office of the State Comptroller (OSC), the Division of the Budget and

the Department of Civil Service (CS). The effective date of these amendments is June 19, 2006. The requirements will apply to covered contracts awarded on and after such date.

To meet these new requirements, the Contractor agrees to complete:

Form A - the Contractor's Planned Employment Form upon bid/quote submittal.

Form B - the Contractor's Annual Employment Report throughout the term of the contract by May 1st of each year. The following information must be reported:

For each covered consultant contract in effect at any time between the preceding April 1st through March 31st fiscal year or for the period of time such contract was in effect during such prior State fiscal year:

1. Total number of employees employed to provide the consultant services, by employment category.
2. Total number of hours worked by such employees.
3. Total compensation paid to all employees that performed consultant services under such Contract. *

(Information must be reported on the Contractor's Annual Employment Report (Form B) or other format stipulated by OGS.)

***NOTE: The information to be reported is applicable only to those employees who are directly providing services or directly performing covered consultant services. However, such information shall also be provided relative to employees of Subcontractors who perform any part of the service contract or any part of the covered consultant contract. This information does not have to be collected and reported in circumstances where there is ancillary involvement of an employee in a clerical, support, organizational or other administrative capacity.**

Contractor agrees to simultaneously report such information via Form B to the Department of Civil Service, the Office of the State Comptroller and the Office of General Services as designated below:

Department of Civil Service
Alfred E. Smith Office Building
80 South Swan Street
Albany, NY 12239

NYS Office of the State Comptroller
Bureau of Contracts
110 State St, 11th Floor
Albany, NY 12236
Attn: Consultant Reporting

NYS Office of General Services
Financial Administration - Agency Procurement Office
32nd Floor – Corning Tower
Empire State Plaza
Albany, New York 12242

Contractor is advised herein and understands that this information is available for public inspection and copying pursuant to §87 of the New York State Public Officers Law (Freedom of Information Law). In the event individual employee names or social security numbers are set forth on a document, the State agency making such disclosure is obligated to redact both the name and social security number prior to disclosure.

6.20 Sexual Harassment Prevention

Pursuant to N.Y. State Finance Law § 139-I, every bid made on or after January 1, 2019 to the State or any public department or agency thereof, where competitive bidding is required by statute, rule or regulation, for work or services performed or to be performed or goods sold or to be sold, and where otherwise required by such public

department or agency, shall contain a certification that the bidder has and has implemented a written policy addressing sexual harassment prevention in the workplace and provides annual sexual harassment prevention training to all of its employees. Such policy shall, at a minimum, meet the requirements of N.Y. State Labor Law § 201-g.

N.Y. State Labor Law § 201-g provides requirements for such policy and training and directs the Department of Labor, in consultation with the Division of Human Rights, to create and publish a model sexual harassment prevention guidance document, sexual harassment prevention policy and sexual harassment prevention training program that employers may utilize to meet the requirements of N.Y. State Labor Law § 201-g. The model sexual harassment prevention policy, model sexual harassment training materials, and further guidance for employers, can be found online at the following URL: <https://www.ny.gov/combating-sexual-harassment-workplace/employers>.

Pursuant to N.Y. State Finance Law § 139-l, any bid by a corporate bidder containing the certification required above shall be deemed to have been authorized by the board of directors of such bidder, and such authorization shall be deemed to include the signing and submission of such bid and the inclusion therein of such statement as the act and deed of the bidder.

If the Bidder cannot make the required certification, such Bidder shall so state and shall furnish with the bid a signed statement that sets forth in detail the reasons that the Bidder cannot make the certification. After review and consideration of such statement, OGS may reject the bid or may decide that there are sufficient reasons to accept the bid without such certification.

The certification required above can be found on Appendix B – NYS Required Certifications, which Bidder must submit with its bid

6.21 Information Security Breach

In accordance with the Information and Security Breach Notification Act (ISBNA) (Chapter 442 of the Laws of 2005, as amended by Chapter 491 of the Laws of 2005), a Contractor with OGS shall be responsible for all applicable provisions of the ISBNA and the following terms herein with respect to any private information (as defined in the ISBNA) received by or on behalf of OGS under this Contract.

1. Contractor shall supply OGS with a copy of its notification policy, which shall be modified to be in compliance with this provision, as well as OGS's notification policy.
2. Contractor must encrypt any database fields and backup tapes that contain private data elements, as set forth in the ISBNA.
3. Contractor must ensure that private data elements are encrypted in transit to / from their systems.
4. In general, contractor must ensure that private data elements are not displayed to users on computer screens or in printed reports; however, specific users who are authorized to view the private data elements and who have been properly authenticated may view/receive such data.
5. Contractor must monitor for breaches of security to any of its systems that store or process private data owned by OGS.
6. Contractor shall take all steps as set forth in ISBNA to ensure private information shall not be released without authorization from OGS.
7. In the event a security breach occurs as defined by ISBNA Contractor shall immediately notify OGS and commence an investigation in cooperation with OGS to determine the scope of the breach.

8. Contractor shall also take immediate and necessary steps needed to restore the information security system to prevent further breaches.
9. Contractor shall immediately notify OGS following the discovery that OGS's system security has been breached.
10. Unless the Contractor is otherwise instructed, Contractor is to first seek consultation and receive authorization from OGS prior to notifying the individuals whose personal identity information was compromised by the breach of security, the State Division of Homeland Security and Emergency Services Enterprise Information Security Office, the Department of State Division of Consumer Protection, the OAG or any consuming reporting agencies of a breach of the information security system or concerning any determination to delay notification for law enforcement investigations.
11. Contractor shall be responsible for providing all notices required by the ISBNA and for all costs associated with providing said notices.
12. This policy and procedure shall not impair the ability of the OAG to bring an action against the Contractor to enforce all provisions of the ISBNA or limit the Contractor's liability for any violations of the ISBNA.

APPENDIX A

STANDARD CLAUSES FOR NEW YORK STATE CONTRACTS

**PLEASE RETAIN THIS DOCUMENT
FOR FUTURE REFERENCE.**

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STANDARD CLAUSES FOR NYS CONTRACTS

The parties to the attached contract, license, lease, amendment or other agreement of any kind (hereinafter, "the contract" or "this contract") agree to be bound by the following clauses which are hereby made a part of the contract (the word "Contractor" herein refers to any party other than the State, whether a contractor, licenser, licensee, lessor, lessee or any other party):

1. EXECUTORY CLAUSE. In accordance with Section 41 of the State Finance Law, the State shall have no liability under this contract to the Contractor or to anyone else beyond funds appropriated and available for this contract.

2. NON-ASSIGNMENT CLAUSE. In accordance with Section 138 of the State Finance Law, this contract may not be assigned by the Contractor or its right, title or interest therein assigned, transferred, conveyed, sublet or otherwise disposed of without the State's previous written consent, and attempts to do so are null and void. Notwithstanding the foregoing, such prior written consent of an assignment of a contract let pursuant to Article XI of the State Finance Law may be waived at the discretion of the contracting agency and with the concurrence of the State Comptroller where the original contract was subject to the State Comptroller's approval, where the assignment is due to a reorganization, merger or consolidation of the Contractor's business entity or enterprise. The State retains its right to approve an assignment and to require that any Contractor demonstrate its responsibility to do business with the State. The Contractor may, however, assign its right to receive payments without the State's prior written consent unless this contract concerns Certificates of Participation pursuant to Article 5-A of the State Finance Law.

3. COMPTROLLER'S APPROVAL. In accordance with Section 112 of the State Finance Law (or, if this contract is with the State University or City University of New York, Section 355 or Section 6218 of the Education Law), if this contract exceeds \$50,000 (or the minimum thresholds agreed to by the Office of the State Comptroller for certain S.U.N.Y. and C.U.N.Y. contracts), or if this is an amendment for any amount to a contract which, as so amended, exceeds said statutory amount, or if, by this contract, the State agrees to give something other than money when the value or reasonably estimated value of such consideration exceeds \$25,000, it shall not be valid, effective or binding upon the State until it has been approved by the State Comptroller and filed in his office. Comptroller's approval of contracts let by the Office of General Services is required when such contracts exceed \$85,000 (State Finance Law § 163.6-a). However, such pre-approval shall not be required for any contract established as a centralized contract through the Office of General Services or for a purchase order or other transaction issued under such centralized contract.

4. WORKERS' COMPENSATION BENEFITS. In accordance with Section 142 of the State Finance Law, this contract shall be void and of no force and effect unless the

Contractor shall provide and maintain coverage during the life of this contract for the benefit of such employees as are required to be covered by the provisions of the Workers' Compensation Law.

5. NON-DISCRIMINATION REQUIREMENTS. To the extent required by Article 15 of the Executive Law (also known as the Human Rights Law) and all other State and Federal statutory and constitutional non-discrimination provisions, the Contractor will not discriminate against any employee or applicant for employment, nor subject any individual to harassment, because of age, race, creed, color, national origin, sexual orientation, gender identity or expression, military status, sex, disability, predisposing genetic characteristics, familial status, marital status, or domestic violence victim status or because the individual has opposed any practices forbidden under the Human Rights Law or has filed a complaint, testified, or assisted in any proceeding under the Human Rights Law. Furthermore, in accordance with Section 220-e of the Labor Law, if this is a contract for the construction, alteration or repair of any public building or public work or for the manufacture, sale or distribution of materials, equipment or supplies, and to the extent that this contract shall be performed within the State of New York, Contractor agrees that neither it nor its subcontractors shall, by reason of race, creed, color, disability, sex, or national origin: (a) discriminate in hiring against any New York State citizen who is qualified and available to perform the work; or (b) discriminate against or intimidate any employee hired for the performance of work under this contract. If this is a building service contract as defined in Section 230 of the Labor Law, then, in accordance with Section 239 thereof, Contractor agrees that neither it nor its subcontractors shall by reason of race, creed, color, national origin, age, sex or disability: (a) discriminate in hiring against any New York State citizen who is qualified and available to perform the work; or (b) discriminate against or intimidate any employee hired for the performance of work under this contract. Contractor is subject to fines of \$50.00 per person per day for any violation of Section 220-e or Section 239 as well as possible termination of this contract and forfeiture of all moneys due hereunder for a second or subsequent violation.

6. WAGE AND HOURS PROVISIONS. If this is a public work contract covered by Article 8 of the Labor Law or a building service contract covered by Article 9 thereof, neither Contractor's employees nor the employees of its subcontractors may be required or permitted to work more than the number of hours or days stated in said statutes, except as otherwise provided in the Labor Law and as set forth in prevailing wage and supplement schedules issued by the State Labor Department. Furthermore, Contractor and its subcontractors must pay at least the prevailing wage rate and pay or provide the prevailing supplements, including the premium rates for overtime pay, as determined by the State Labor Department in accordance with the Labor Law. Additionally, effective April 28, 2008, if this is a public work contract covered by Article 8 of the Labor Law, the Contractor understands and agrees that the filing of payrolls in a manner consistent with Subdivision 3-

a of Section 220 of the Labor Law shall be a condition precedent to payment by the State of any State approved sums due and owing for work done upon the project.

7. NON-COLLUSIVE BIDDING CERTIFICATION. In accordance with Section 139-d of the State Finance Law, if this contract was awarded based upon the submission of bids, Contractor affirms, under penalty of perjury, that its bid was arrived at independently and without collusion aimed at restricting competition. Contractor further affirms that, at the time Contractor submitted its bid, an authorized and responsible person executed and delivered to the State a non-collusive bidding certification on Contractor's behalf.

8. INTERNATIONAL BOYCOTT PROHIBITION. In accordance with Section 220-f of the Labor Law and Section 139-h of the State Finance Law, if this contract exceeds \$5,000, the Contractor agrees, as a material condition of the contract, that neither the Contractor nor any substantially owned or affiliated person, firm, partnership or corporation has participated, is participating, or shall participate in an international boycott in violation of the federal Export Administration Act of 1979 (50 USC App. Sections 2401 et seq.) or regulations thereunder. If such Contractor, or any of the aforesaid affiliates of Contractor, is convicted or is otherwise found to have violated said laws or regulations upon the final determination of the United States Commerce Department or any other appropriate agency of the United States subsequent to the contract's execution, such contract, amendment or modification thereto shall be rendered forfeit and void. The Contractor shall so notify the State Comptroller within five (5) business days of such conviction, determination or disposition of appeal (2 NYCRR § 105.4).

9. SET-OFF RIGHTS. The State shall have all of its common law, equitable and statutory rights of set-off. These rights shall include, but not be limited to, the State's option to withhold for the purposes of set-off any moneys due to the Contractor under this contract up to any amounts due and owing to the State with regard to this contract, any other contract with any State department or agency, including any contract for a term commencing prior to the term of this contract, plus any amounts due and owing to the State for any other reason including, without limitation, tax delinquencies, fee delinquencies or monetary penalties relative thereto. The State shall exercise its set-off rights in accordance with normal State practices including, in cases of set-off pursuant to an audit, the finalization of such audit by the State agency, its representatives, or the State Comptroller.

10. RECORDS. The Contractor shall establish and maintain complete and accurate books, records, documents, accounts and other evidence directly pertinent to performance under this contract (hereinafter, collectively, the "Records"). The Records must be kept for the balance of the calendar year in which they were made and for six (6) additional years thereafter. The State Comptroller, the Attorney General and any other person or entity authorized to conduct an examination, as well as the

agency or agencies involved in this contract, shall have access to the Records during normal business hours at an office of the Contractor within the State of New York or, if no such office is available, at a mutually agreeable and reasonable venue within the State, for the term specified above for the purposes of inspection, auditing and copying. The State shall take reasonable steps to protect from public disclosure any of the Records which are exempt from disclosure under Section 87 of the Public Officers Law (the "Statute") provided that: (i) the Contractor shall timely inform an appropriate State official, in writing, that said records should not be disclosed; and (ii) said records shall be sufficiently identified; and (iii) designation of said records as exempt under the Statute is reasonable. Nothing contained herein shall diminish, or in any way adversely affect, the State's right to discovery in any pending or future litigation.

11. IDENTIFYING INFORMATION AND PRIVACY NOTIFICATION. (a) Identification Number(s). Every invoice or New York State Claim for Payment submitted to a New York State agency by a payee, for payment for the sale of goods or services or for transactions (e.g., leases, easements, licenses, etc.) related to real or personal property must include the payee's identification number. The number is any or all of the following: (i) the payee's Federal employer identification number, (ii) the payee's Federal social security number, and/or (iii) the payee's Vendor Identification Number assigned by the Statewide Financial System. Failure to include such number or numbers may delay payment. Where the payee does not have such number or numbers, the payee, on its invoice or Claim for Payment, must give the reason or reasons why the payee does not have such number or numbers.

(b) Privacy Notification. (1) The authority to request the above personal information from a seller of goods or services or a lessor of real or personal property, and the authority to maintain such information, is found in Section 5 of the State Tax Law. Disclosure of this information by the seller or lessor to the State is mandatory. The principal purpose for which the information is collected is to enable the State to identify individuals, businesses and others who have been delinquent in filing tax returns or may have understated their tax liabilities and to generally identify persons affected by the taxes administered by the Commissioner of Taxation and Finance. The information will be used for tax administration purposes and for any other purpose authorized by law. (2) The personal information is requested by the purchasing unit of the agency contracting to purchase the goods or services or lease the real or personal property covered by this contract or lease. The information is maintained in the Statewide Financial System by the Vendor Management Unit within the Bureau of State Expenditures, Office of the State Comptroller, 110 State Street, Albany, New York 12236.

12. EQUAL EMPLOYMENT OPPORTUNITIES FOR MINORITIES AND WOMEN. In accordance with Section 312 of the Executive Law and 5 NYCRR Part 143, if this contract is: (i) a written agreement or purchase order instrument, providing for a total expenditure in excess of

\$25,000.00, whereby a contracting agency is committed to expend or does expend funds in return for labor, services, supplies, equipment, materials or any combination of the foregoing, to be performed for, or rendered or furnished to the contracting agency; or (ii) a written agreement in excess of \$100,000.00 whereby a contracting agency is committed to expend or does expend funds for the acquisition, construction, demolition, replacement, major repair or renovation of real property and improvements thereon; or (iii) a written agreement in excess of \$100,000.00 whereby the owner of a State assisted housing project is committed to expend or does expend funds for the acquisition, construction, demolition, replacement, major repair or renovation of real property and improvements thereon for such project, then the following shall apply and by signing this agreement the Contractor certifies and affirms that it is Contractor's equal employment opportunity policy that:

(a) The Contractor will not discriminate against employees or applicants for employment because of race, creed, color, national origin, sex, age, disability or marital status, shall make and document its conscientious and active efforts to employ and utilize minority group members and women in its work force on State contracts and will undertake or continue existing programs of affirmative action to ensure that minority group members and women are afforded equal employment opportunities without discrimination. Affirmative action shall mean recruitment, employment, job assignment, promotion, upgradings, demotion, transfer, layoff, or termination and rates of pay or other forms of compensation;

(b) at the request of the contracting agency, the Contractor shall request each employment agency, labor union, or authorized representative of workers with which it has a collective bargaining or other agreement or understanding, to furnish a written statement that such employment agency, labor union or representative will not discriminate on the basis of race, creed, color, national origin, sex, age, disability or marital status and that such union or representative will affirmatively cooperate in the implementation of the Contractor's obligations herein; and

(c) the Contractor shall state, in all solicitations or advertisements for employees, that, in the performance of the State contract, all qualified applicants will be afforded equal employment opportunities without discrimination because of race, creed, color, national origin, sex, age, disability or marital status.

Contractor will include the provisions of "a," "b," and "c" above, in every subcontract over \$25,000.00 for the construction, demolition, replacement, major repair, renovation, planning or design of real property and improvements thereon (the "Work") except where the Work is for the beneficial use of the Contractor. Section 312 does not apply to: (i) work, goods or services unrelated to this contract; or (ii) employment outside New York State. The State shall consider compliance by a contractor or subcontractor with the requirements of any federal law concerning equal employment opportunity which effectuates the purpose of this clause. The

contracting agency shall determine whether the imposition of the requirements of the provisions hereof duplicate or conflict with any such federal law and if such duplication or conflict exists, the contracting agency shall waive the applicability of Section 312 to the extent of such duplication or conflict. Contractor will comply with all duly promulgated and lawful rules and regulations of the Department of Economic Development's Division of Minority and Women's Business Development pertaining hereto.

13. CONFLICTING TERMS. In the event of a conflict between the terms of the contract (including any and all attachments thereto and amendments thereof) and the terms of this Appendix A, the terms of this Appendix A shall control.

14. GOVERNING LAW. This contract shall be governed by the laws of the State of New York except where the Federal supremacy clause requires otherwise.

15. LATE PAYMENT. Timeliness of payment and any interest to be paid to Contractor for late payment shall be governed by Article 11-A of the State Finance Law to the extent required by law.

16. NO ARBITRATION. Disputes involving this contract, including the breach or alleged breach thereof, may not be submitted to binding arbitration (except where statutorily authorized), but must, instead, be heard in a court of competent jurisdiction of the State of New York.

17. SERVICE OF PROCESS. In addition to the methods of service allowed by the State Civil Practice Law & Rules ("CPLR"), Contractor hereby consents to service of process upon it by registered or certified mail, return receipt requested. Service hereunder shall be complete upon Contractor's actual receipt of process or upon the State's receipt of the return thereof by the United States Postal Service as refused or undeliverable. Contractor must promptly notify the State, in writing, of each and every change of address to which service of process can be made. Service by the State to the last known address shall be sufficient. Contractor will have thirty (30) calendar days after service hereunder is complete in which to respond.

18. PROHIBITION ON PURCHASE OF TROPICAL HARDWOODS. The Contractor certifies and warrants that all wood products to be used under this contract award will be in accordance with, but not limited to, the specifications and provisions of Section 165 of the State Finance Law, (Use of Tropical Hardwoods) which prohibits purchase and use of tropical hardwoods, unless specifically exempted, by the State or any governmental agency or political subdivision or public benefit corporation. Qualification for an exemption under this law will be the responsibility of the contractor to establish to meet with the approval of the State.

In addition, when any portion of this contract involving the use of woods, whether supply or installation, is to be performed by

any subcontractor, the prime Contractor will indicate and certify in the submitted bid proposal that the subcontractor has been informed and is in compliance with specifications and provisions regarding use of tropical hardwoods as detailed in § 165 State Finance Law. Any such use must meet with the approval of the State; otherwise, the bid may not be considered responsive. Under bidder certifications, proof of qualification for exemption will be the responsibility of the Contractor to meet with the approval of the State.

19. MACBRIDE FAIR EMPLOYMENT PRINCIPLES. In accordance with the MacBride Fair Employment Principles (Chapter 807 of the Laws of 1992), the Contractor hereby stipulates that the Contractor either (a) has no business operations in Northern Ireland, or (b) shall take lawful steps in good faith to conduct any business operations in Northern Ireland in accordance with the MacBride Fair Employment Principles (as described in Section 165 of the New York State Finance Law), and shall permit independent monitoring of compliance with such principles.

20. OMNIBUS PROCUREMENT ACT OF 1992. It is the policy of New York State to maximize opportunities for the participation of New York State business enterprises, including minority- and women-owned business enterprises as bidders, subcontractors and suppliers on its procurement contracts.

Information on the availability of New York State subcontractors and suppliers is available from:

NYS Department of Economic Development
Division for Small Business
Albany, New York 12245
Telephone: 518-292-5100
Fax: 518-292-5884
email: opa@esd.ny.gov

A directory of certified minority- and women-owned business enterprises is available from:

NYS Department of Economic Development
Division of Minority and Women's Business Development
633 Third Avenue
New York, NY 10017
212-803-2414
email: mwbecertification@esd.ny.gov
<https://ny.newnycontracts.com/FrontEnd/VendorSearchPublic.asp>

The Omnibus Procurement Act of 1992 (Chapter 844 of the Laws of 1992, codified in State Finance Law § 139-i and Public Authorities Law § 2879(3)(n)-(p)) requires that by signing this bid proposal or contract, as applicable, Contractors certify that whenever the total bid amount is greater than \$1 million:

(a) The Contractor has made reasonable efforts to encourage the participation of New York State Business Enterprises as suppliers and subcontractors, including certified minority- and

women-owned business enterprises, on this project, and has retained the documentation of these efforts to be provided upon request to the State;

(b) The Contractor has complied with the Federal Equal Opportunity Act of 1972 (P.L. 92-261), as amended;

(c) The Contractor agrees to make reasonable efforts to provide notification to New York State residents of employment opportunities on this project through listing any such positions with the Job Service Division of the New York State Department of Labor, or providing such notification in such manner as is consistent with existing collective bargaining contracts or agreements. The Contractor agrees to document these efforts and to provide said documentation to the State upon request; and

(d) The Contractor acknowledges notice that the State may seek to obtain offset credits from foreign countries as a result of this contract and agrees to cooperate with the State in these efforts.

21. RECIPROCITY AND SANCTIONS PROVISIONS. Bidders are hereby notified that if their principal place of business is located in a country, nation, province, state or political subdivision that penalizes New York State vendors, and if the goods or services they offer will be substantially produced or performed outside New York State, the Omnibus Procurement Act 1994 and 2000 amendments (Chapter 684 and Chapter 383, respectively, codified in State Finance Law § 165(6) and Public Authorities Law § 2879(5))) require that they be denied contracts which they would otherwise obtain. NOTE: As of October 2019, the list of discriminatory jurisdictions subject to this provision includes the states of South Carolina, Alaska, West Virginia, Wyoming, Louisiana and Hawaii.

22. COMPLIANCE WITH BREACH NOTIFICATION AND DATA SECURITY LAWS. Contractor shall comply with the provisions of the New York State Information Security Breach and Notification Act (General Business Law § 899-aa and State Technology Law § 208) and commencing March 21, 2020 shall also comply with General Business Law § 899-bb.

23. COMPLIANCE WITH CONSULTANT DISCLOSURE LAW. If this is a contract for consulting services, defined for purposes of this requirement to include analysis, evaluation, research, training, data processing, computer programming, engineering, environmental, health, and mental health services, accounting, auditing, paralegal, legal or similar services, then, in accordance with Section 163 (4)(g) of the State Finance Law (as amended by Chapter 10 of the Laws of 2006), the Contractor shall timely, accurately and properly comply with the requirement to submit an annual employment report for the contract to the agency that awarded the contract, the Department of Civil Service and the State Comptroller.

24. PROCUREMENT LOBBYING. To the extent this agreement is a "procurement contract" as defined by State Finance Law §§ 139-j and 139-k, by signing this agreement the contractor certifies and affirms that all disclosures made in accordance with State Finance Law §§ 139-j and 139-k are complete, true and accurate. In the event such certification is found to be intentionally false or intentionally incomplete, the State may terminate the agreement by providing written notification to the Contractor in accordance with the terms of the agreement.

25. CERTIFICATION OF REGISTRATION TO COLLECT SALES AND COMPENSATING USE TAX BY CERTAIN STATE CONTRACTORS, AFFILIATES AND SUBCONTRACTORS.

To the extent this agreement is a contract as defined by Tax Law § 5-a, if the contractor fails to make the certification required by Tax Law § 5-a or if during the term of the contract, the Department of Taxation and Finance or the covered agency, as defined by Tax Law § 5-a, discovers that the certification, made under penalty of perjury, is false, then such failure to file or false certification shall be a material breach of this contract and this contract may be terminated, by providing written notification to the Contractor in accordance with the terms of the agreement, if the covered agency determines that such action is in the best interest of the State.

26. IRAN DIVESTMENT ACT. By entering into this Agreement, Contractor certifies in accordance with State Finance Law § 165-a that it is not on the "Entities Determined to be Non-Responsive Bidders/Offerers pursuant to the New York State Iran Divestment Act of 2012" ("Prohibited Entities List") posted at: <https://ogs.ny.gov/list-entities-determined-be-non-responsive-biddersofferers-pursuant-nys-iran-divestment-act-2012>

Contractor further certifies that it will not utilize on this Contract any subcontractor that is identified on the Prohibited Entities List. Contractor agrees that should it seek to renew or extend this Contract, it must provide the same certification at the time the Contract is renewed or extended. Contractor also agrees that any proposed Assignee of this Contract will be required to certify that it is not on the Prohibited Entities List before the contract assignment will be approved by the State.

During the term of the Contract, should the state agency receive information that a person (as defined in State Finance Law § 165-a) is in violation of the above-referenced certifications, the state agency will review such information and offer the person an opportunity to respond. If the person fails to demonstrate that it has ceased its engagement in the investment activity which is in violation of the Act within 90 days after the determination of such violation, then the state agency shall take such action as may be appropriate and provided for by law, rule, or contract, including, but not limited to, imposing sanctions, seeking compliance, recovering damages, or declaring the Contractor in default.

The state agency reserves the right to reject any bid, request for assignment, renewal or extension for an entity that appears on the Prohibited Entities List prior to the award, assignment, renewal or extension of a contract, and to pursue a responsibility review with respect to any entity that is awarded a contract and appears on the Prohibited Entities list after contract award.

27. ADMISSIBILITY OF REPRODUCTION OF CONTRACT. Notwithstanding the best evidence rule or any other legal principle or rule of evidence to the contrary, the Contractor acknowledges and agrees that it waives any and all objections to the admissibility into evidence at any court proceeding or to the use at any examination before trial of an electronic reproduction of this contract, in the form approved by the State Comptroller, if such approval was required, regardless of whether the original of said contract is in existence.

Solicitation

RFP Appendix B – Required Forms

Required Forms – Table of Contents

The following required forms are to be submitted with the proposer's proposal. The forms include:

- ☐ Contractor Information Page
- ☐ Corporate Acknowledgement (must be notarized)
- ☐ Offerer's Affirmation of Understanding of and Agreement pursuant to New York State Finance Law §139-j (3) and §139-j (6) (b)
- ☐ Offerer Disclosure of Prior Non-Responsibility Determinations
- ☐ Offerer's Certification of Compliance with State Finance Law §139-k(5)
- ☐ NYS Required Certifications
 - Nondiscrimination In Employment In Northern Ireland Macbride Fair Employment Principles
 - Non-Collusive Bidding Certification
 - Diesel Emission Reduction Act
 - Executive Order No 177 Certification
 - State Finance Law § 139-I Certification
 - Small Business Certifications
- ☐ ST-220 -TD Taxation & Finance Contractor Certification
(Submitted directly to Taxation & Finance)
- ☐ ST-220 -CA Taxation and Finance Covered Agency Certification
- ☐ EEO 100- Equal Employment Opportunity Staffing Plan
- ☐ Contract Consultant Forms A and B

Contractor Information

Solicitation Number

Offerer affirms that it understands and agrees to comply with the procedures of the Government Entity relative to permissible contacts as required by New York State Finance Law §139-j (3) and §139-j (6) (b).

Authorized Signature		Date	
Print Name		Title	
Company Name			
Federal ID Number		NYS Vendor ID Number	
Address			
City	State	Zip	County
Telephone Number	Ext	Toll Free Telephone	Ext
Fax Number	Toll Free Fax Number		
Email of Designated Contact			

Please identify if any of the following apply:

New York State Small Business as defined in Executive Law Section 310(20) and as detailed in the "New York State Required Certifications" included in Appendix B herein.	Yes	No
New York State Certified Minority Owned Business	Yes	No
New York State Certified Woman Owned Business	Yes	No
New York State Certified Service-Disabled Veteran-Owned Business	Yes	No
Do you understand and is your firm capable of meeting the insurance requirements to enter into a contract with New York State?	Yes	No
Will New York State Businesses be used in the performance of this contract?	Yes	No
If yes, identify New York State Business(es) that will be used; (Attach identifying information).		
Does your proposal meet all the requirements of this solicitation?	Yes	No

INDIVIDUAL, CORPORATION, PARTNERSHIP, OR LLC ACKNOWLEDGMENT

STATE OF _____ }

: SS.:
COUNTY OF _____ }

On the ____ day of _____ in the year 20 ____, before me personally appeared _____, known to me to be the person who executed the foregoing instrument, who, being duly sworn by me did depose and say that _he resides at

_____,
Town of _____,
County of _____,
State of _____; and further that:

[Check One]

☐ **If an individual):** _he executed the foregoing instrument in his/her name and on his/her own behalf.

☐ **If a corporation):** _he is the _____ of _____, the corporation described in said instrument; that, by authority of the Board of Directors of said corporation, _he is authorized to execute the foregoing instrument on behalf of the corporation for purposes set forth therein; and that, pursuant to that authority, _he executed the foregoing instrument in the name of and on behalf of said corporation as the act and deed of said corporation.

☐ **If a partnership):** _he is the _____ of _____, the partnership described in said instrument; that, by the terms of said partnership, _he is authorized to execute the foregoing instrument on behalf of the partnership for purposes set forth therein; and that, pursuant to that authority, _he executed the foregoing instrument in the name of and on behalf of said partnership as the act and deed of said partnership.

☐ **If a limited liability company):** _he is a duly authorized member of _____, LLC, the limited liability company described in said instrument; that _he is authorized to execute the foregoing instrument on behalf of the limited liability company for purposes set forth therein; and that, pursuant to that authority, _he executed the foregoing instrument in the name of and on behalf of said limited liability company as the act and deed of said limited liability company.

Notary Public
Registration No. _____
State of: _____

Offerer's Affirmation of Understanding of and Agreement pursuant to New York State Finance Law §139-j (3) and §139-j (6) (b)

New York State Finance Law §139-j(6)(b) provides that:

Every Governmental Entity shall seek written affirmations from all Offerers as to the Offerer's understanding of and agreement to comply with the Governmental Entity's procedures relating to permissible contacts during a Governmental Procurement pursuant to subdivision three of this section.

Offerer affirms that it understands and agrees to comply with the procedures of the Government Entity relative to permissible contacts as required by New York State Finance Law §139-j (3) and §139-j (6) (b).			
Authorized Signature		Date	
Print Name		Title	
Company Name			
Address			
City	State	Zip	

Offerer Disclosure of Prior Non-Responsibility Determinations

Background:

New York State Finance Law §139-k(2) obligates a Governmental Entity to obtain specific information regarding prior non-responsibility determinations with respect to State Finance Law §139-j. This information must be collected in addition to the information that is separately obtained pursuant to State Finance Law §163(9). In accordance with State Finance Law §139-k, an Offerer must be asked to disclose whether there has been a finding of non-responsibility made within the previous four (4) years by any Governmental Entity due to: (a) a violation of State Finance Law §139-j or (b) the intentional provision of false or incomplete information to a Governmental Entity. The terms “Offerer” and “Governmental Entity” are defined in State Finance Law § 139-k(1). State Finance Law §139-j sets forth detailed requirements about the restrictions on Contacts during the procurement process. A violation of State Finance Law §139-j includes, but is not limited to, an impermissible Contact during the restricted period (for example, contacting a person or entity other than the designated contact person, when such contact does not fall within one of the exemptions).

As part of its responsibility determination, State Finance Law §139-k(3) mandates consideration of whether an Offerer fails to timely disclose accurate or complete information regarding the above non-responsibility determination. In accordance with law, no Procurement Contract shall be awarded to any Offerer that fails to timely disclose accurate or complete information under this section, unless a finding is made that the award of the Procurement Contract to the Offerer is necessary to protect public property or public health safety, and that the Offerer is the only source capable of supplying the required Article of Procurement within the necessary timeframe. See State Finance Law §§139-j (10)(b) and 139-k(3).

Instructions:

A Governmental Entity must include a disclosure request regarding prior non-responsibility determinations in accordance with State Finance Law §139-k in its solicitation of proposals or bid documents or specifications or contract documents, as applicable, for procurement contracts. The attached form is to be completed and submitted by the individual or entity seeking to enter into a Procurement Contract. It shall be submitted to the Governmental Entity conducting the Governmental Procurement.

Offerer Disclosure of Prior Non-Responsibility Determinations

Name of Individual or Entity Seeking to Enter into the Procurement Contract			
Address			
City	State	Zip	
Person Submitting this Form	Title	Date	Contract Procurement Number

1. Has any Governmental Entity made a finding of non-responsibility regarding the individual or entity seeking to enter into the Procurement Contract in the previous four years?	No	Yes
<i>If yes, please answer questions 2-4 before proceeding to question 5. If no, please go to question 5.</i>		
2. Was the basis for the finding of non-responsibility due to a violation of State Finance Law §139-j	No	Yes
3. Was the basis for the finding of non-responsibility due to the intentional provision of false or incomplete information to a Governmental Entity?	No	Yes
4. If you answered yes to any of the above questions, please provide details regarding the finding of non-responsibility below.		
Governmental Entity		Date of Finding of Non-responsibility
Basis of Finding of Non-Responsibility (Add additional pages as necessary)		
5. Has any Governmental Entity or other governmental agency terminated or withheld a Procurement Contract with the above-named individual or entity due to the intentional provision of false or incomplete information?	No	Yes
6. If yes, please provide details below.		
Governmental Entity		Date of Termination or Withholding of Contract
Basis of Termination or Withholding (Add additional pages as necessary)		

Offerer certifies that all information provided to the Governmental Entity with respect to State Finance Law §139-k is complete, true and accurate.

By: _____ Date: _____
Signature

Offerer's Certification of Compliance with State Finance Law §139-k(5)

New York State Finance Law §139-k(5) requires that every Procurement Contract award subject to the provisions of State Finance Law §§139-k or 139-j shall contain a certification by the Offerer that all information provided to the Office of General Services with respect to State Finance Law §139-k is complete, true and accurate.

Offerer Certification:			
<i>I certify that all information provided to the Office of General Services with respect to State Finance Law §139-k is complete, true and accurate.</i>			
Authorized Signature		Date	
Print Name		Title	
Company Name			
Address			
City	State	Zip	

Procurement Lobbying Termination

The Office of General Services reserves the right to terminate this contract in the event it is found that the certification filed by the Offerer in accordance with New York State Finance Law §139-k was intentionally false or intentionally incomplete. Upon such finding, the Office of General Services may exercise its termination right by providing written notification to the Offerer in accordance with the written notification terms of this contract.

NYS REQUIRED CERTIFICATIONS

Nondiscrimination In Employment In Northern Ireland Macbride Fair Employment Principles

In accordance with Section 165 of the State Finance Law, the bidder, by submission of this bid, certifies that it or any individual or legal entity in which the bidder holds a 10% or greater ownership interest, or any individual or legal entity that holds a 10% or greater ownership interest in the bidder, either (answer yes or no to one or both of the following, as applicable):

- | | | | |
|--|----|-----|---------------|
| 1. have business operations in Northern Ireland | No | Yes | , and if yes: |
| 2. shall take lawful steps in good faith to conduct any business operations in Northern Ireland in accordance with the MacBride Fair Employment Principles relating to nondiscrimination in employment and freedom of workplace opportunity regarding such operations in Northern Ireland, and shall permit independent monitoring of compliance with such principles. | | | |
| | No | Yes | |

Non-Collusive Bidding Certification

In accordance with Section 139-d of the State Finance Law, by submitting its bid each bidder and each person signing on behalf of any other bidder certifies, and in the case of a joint bid, each party thereto certifies as to its own organization, under penalty of perjury, that to the best of his or her knowledge and belief:

1. The prices in this bid have been arrived at independently without collusion, consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor.
2. Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the bidder and will not knowingly be disclosed by the bidder prior to opening, directly or indirectly, to any other bidder or to any competitor.
3. No attempt has been made or will be made by the bidder to induce any other person, partnership or corporation to submit or not to submit a bid for the purpose of restricting competition.

In the event that the Bidder is unable to certify as stated above, the Bidder shall provide a signed statement which sets forth in detail the reasons why the Bidder is unable to furnish the certificate as required in accordance with State Finance Law § 139-d(1)(b).

Diesel Emission Reduction Act

Pursuant to N.Y. Environmental Conservation Law § 19-0323 (the "Law") it is a requirement that heavy duty diesel vehicles in excess of 8,500 pounds use the best available retrofit technology ("BART") and ultra-low sulfur diesel fuel ("ULSD"). The requirement of the Law applies to all vehicles owned, operated by or on behalf of, or leased by State agencies and State or regional public authorities. It also requires that such vehicles owned, operated by or on behalf of, or leased by State agencies and State or regional public authorities with more than half of its governing body appointed by the Governor utilize BART.

The Law may be applicable to vehicles used by contract vendors "on behalf of" State agencies and public authorities and require certain reports from contract vendors. All heavy duty diesel vehicles must have BART by the deadline provided in the Law. The Law also provides a list of exempted vehicles. Regulations

set forth in 6 NYCRR Parts 248 and 249 provide further guidance. The Bidder hereby certifies and warrants that all heavy duty vehicles, as defined in the Law, to be used under this contract, will comply with the specifications and provisions of the Law, and 6 NYCRR Parts 248 and 249.

Executive Order No. 177 Certification

The New York State Human Rights Law, Article 15 of the Executive Law, prohibits discrimination and harassment based on age, race, creed, color, national origin, sex, pregnancy or pregnancy-related conditions, sexual orientation, gender identity, disability, marital status, familial status, domestic violence victim status, prior arrest or conviction record, military status or predisposing genetic characteristics.

The Human Rights Law may also require reasonable accommodation for persons with disabilities and pregnancy-related conditions. A reasonable accommodation is an adjustment to a job or work environment that enables a person with a disability to perform the essential functions of a job in a reasonable manner. The Human Rights Law may also require reasonable accommodation in employment on the basis of Sabbath observance or religious practices.

Generally, the Human Rights Law applies to:

- all employers of four or more people, employment agencies, labor organizations and apprenticeship training programs in all instances of discrimination or harassment;
- employers with fewer than four employees in all cases involving sexual harassment; and,
- any employer of domestic workers in cases involving sexual harassment or harassment based on gender, race, religion or national origin.

In accordance with Executive Order No. 177, the Bidder hereby certifies that it does not have institutional policies or practices that fail to address the harassment and discrimination of individuals on the basis of their age, race, creed, color, national origin, sex, sexual orientation, gender identity, disability, marital status, military status, or other protected status under the Human Rights Law.

Executive Order No. 177 and this certification do not affect institutional policies or practices that are protected by existing law, including but not limited to the First Amendment of the United States Constitution, Article 1, Section 3 of the New York State Constitution, and Section 296(11) of the New York State Human Rights Law.

State Finance Law § 139-I Certification

By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that the bidder has and has implemented a written policy addressing sexual harassment prevention in the workplace and provides annual sexual harassment prevention training to all of its employees. Such policy shall, at a minimum, meet the requirements of section two hundred one-g of the labor law.

If the bidder cannot make the foregoing certification, such bidder shall so state and shall furnish with the bid a signed statement that sets forth in detail the reasons that the bidder cannot make the certification.

Small Business Certifications

State Finance Law § 163(1)(j) (Authorizes Award of Quantitative Factor Credit for Small Business Status in Evaluation for Best Value Contracts)

For purposes of New York State Finance Law § 163(1)(j), the contractor certifies that it:

___ **IS NOT** a Small Business as defined in New York State Executive Law § 310(20).

___ **IS** a Small Business as defined in New York State Executive Law § 310(20).

"Small Business" is defined under New York State Executive Law § 310(20) as a business that:

- A. has a significant business presence in New York demonstrated through one of the following:
 - 1. pays taxes in New York State, or
 - 2. purchases New York State products or materials, or
 - 3. has any payroll in New York State
- B. is independently owned and operated;
- C. is not dominant in its field; and,
- D. employs less than 300 persons.

State Finance Law § 163(6) (Authorizes Discretionary Purchases of Commodities or Services from Small Business Concerns)

For purposes of New York State Finance Law § 163(6), the contractor certifies that it:

___ **IS NOT** a Small Business Concern or Small Business as defined in New York State Finance Law § 160(8).

___ **IS** a Small Business Concern or Small Business as defined in New York State Finance Law § 160(8).

"Small Business Concern" or "Small Business" is defined under New York State Finance Law § 160(8) as a business that:

- A. is resident in New York State;
- B. is independently owned and operated;
- C. is not dominant in its field; and
- D. employs 100 or less persons.

By signing you certify your express authority to sign on behalf of yourself, your company, or other entity and full knowledge and acceptance of this Certifications document and that all information provided is complete, true and accurate.

Authorized Signature		Date	
Print Name		Title	
Company Name			
D/B/A – Doing Business As (if applicable)			
Address			
City	State	Zip	

NYS Department of Taxation and Finance - FORMS

CONTRACTOR CERTIFICATION (ST-220-TD 12/11)
CONTRACTOR CERTIFICATION TO COVERED AGENCY
(ST-220-CA 12/11)

**Contractor Certification**(Pursuant to Tax Law Section 5-a, as amended,
effective April 26, 2006)**ST-220-TD**

(4/15)

For information, consult Publication 223, Questions and Answers Concerning Tax Law Section 5-a (see Need help? below).

Contractor name		
Contractor's principal place of business	City	State ZIP code
Contractor's mailing address (if different than above)	City	State ZIP code
Contractor's federal employer identification number (EIN)	Contractor's sales tax ID number (if different from contractor's EIN)	Contractor's telephone number ()
Covered agency or state agency	Contract number or description	Covered agency telephone number ()
Covered agency address	City	State ZIP code
Is the estimated contract value over the full term of the contract (but not including renewals) more than \$100,000? Yes <input type="checkbox"/> No <input type="checkbox"/> Unknown at this time <input type="checkbox"/>		

General information

Tax Law section 5-a, as amended, effective April 26, 2006, requires certain contractors awarded certain state contracts valued at more than \$100,000 to certify to the Tax Department that they are registered to collect New York State and local sales and compensating use taxes, if they made sales delivered by any means to locations within New York State of tangible personal property or taxable services having a cumulative value in excess of \$300,000, measured over a specified period. In addition, contractors must certify to the Tax Department that each affiliate and subcontractor exceeding such sales threshold during a specified period is registered to collect New York State and local sales and compensating use taxes. Contractors must also file Form ST-220-CA, *Contractor Certification to Covered Agency*, certifying to the procuring state entity that they filed Form ST-220-TD with the Tax Department and that the information contained on Form ST-220-TD is correct and complete as of the date they file Form ST-220-CA.

All sections must be completed including all fields on the top of this page, all sections on page 2, Schedule A on page 3, if applicable, and *Individual, Corporation, Partnership, or LLC Acknowledgement* on page 4. If you do not complete these areas, the form will be returned to you for completion.

For more detailed information regarding this form and Tax Law section 5-a, see Publication 223, *Questions and Answers Concerning Tax Law Section 5-a, (as amended, effective April 26, 2006)*. See *Need help?* for more information on how to obtain this publication.

Note: Form ST-220-TD must be signed by a person authorized to make the certification on behalf of the contractor, and the acknowledgement on page 4 of this form must be completed before a notary public.

Mail completed form to:

**NYS TAX DEPARTMENT
DATA ENTRY SECTION
W A HARRIMAN CAMPUS
ALBANY NY 12227-0826**

Privacy notification

New York State Law requires all government agencies that maintain a system of records to provide notification of the legal authority for any request, the principal purpose(s) for which the information is to be collected, and where it will be maintained. To view this information, visit our Web site, or, if you do not have Internet access, call and request Publication 54, *Privacy Notification*. See *Need help?* for the Web address and telephone number.

Need help?Visit our Web site at **www.tax.ny.gov**

- get information and manage your taxes online
- check for new online services and features

**Telephone assistance****Sales Tax** Information Center: (518) 485-2889

To order forms and publications: (518) 457-5431

Text Telephone (TTY) Hotline (for persons with hearing and speech disabilities using a TTY): (518) 485-5082**Persons with disabilities:** In compliance with the

Americans with Disabilities Act, we will ensure that our lobbies, offices, meeting rooms, and other facilities are accessible to persons with disabilities. If you have questions about special accommodations for persons with disabilities, call the information center.

I, _____, hereby affirm, under penalty of perjury, that I am _____
(name) (title)
of the above-named contractor, and that I am authorized to make this certification on behalf of such contractor.

Complete Sections 1, 2, and 3 below. Make only one entry in each section.

Section 1 – Contractor registration status

- ☐ The contractor has made sales delivered by any means to locations within New York State of tangible personal property or taxable services having a cumulative value in excess of \$300,000 during the four sales tax quarters which immediately precede the sales tax quarter in which this certification is made. The contractor is registered to collect New York State and local sales and compensating use taxes with the Commissioner of Taxation and Finance pursuant to Tax Law sections 1134 and 1253, and is listed on Schedule A of this certification.
- ☐ The contractor has not made sales delivered by any means to locations within New York State of tangible personal property or taxable services having a cumulative value in excess of \$300,000 during the four sales tax quarters which immediately precede the sales tax quarter in which this certification is made.

Section 2 – Affiliate registration status

- ☐ The contractor does not have any affiliates.
- ☐ To the best of the contractor's knowledge, the contractor has one or more affiliates having made sales delivered by any means to locations within New York State of tangible personal property or taxable services having a cumulative value in excess of \$300,000 during the four sales tax quarters which immediately precede the sales tax quarter in which this certification is made, and each affiliate exceeding the \$300,000 cumulative sales threshold during such quarters is registered to collect New York State and local sales and compensating use taxes with the Commissioner of Taxation and Finance pursuant to Tax Law sections 1134 and 1253. The contractor has listed each affiliate exceeding the \$300,000 cumulative sales threshold during such quarters on Schedule A of this certification.
- ☐ To the best of the contractor's knowledge, the contractor has one or more affiliates, and each affiliate has not made sales delivered by any means to locations within New York State of tangible personal property or taxable services having a cumulative value in excess of \$300,000 during the four sales tax quarters which immediately precede the sales tax quarter in which this certification is made.

Section 3 – Subcontractor registration status

- ☐ The contractor does not have any subcontractors.
- ☐ To the best of the contractor's knowledge, the contractor has one or more subcontractors having made sales delivered by any means to locations within New York State of tangible personal property or taxable services having a cumulative value in excess of \$300,000 during the four sales tax quarters which immediately precede the sales tax quarter in which this certification is made, and each subcontractor exceeding the \$300,000 cumulative sales threshold during such quarters is registered to collect New York State and local sales and compensating use taxes with the Commissioner of Taxation and Finance pursuant to Tax Law sections 1134 and 1253. The contractor has listed each subcontractor exceeding the \$300,000 cumulative sales threshold during such quarters on Schedule A of this certification.
- ☐ To the best of the contractor's knowledge, the contractor has one or more subcontractors, and each subcontractor has not made sales delivered by any means to locations within New York State of tangible personal property or taxable services having a cumulative value in excess of \$300,000 during the four sales tax quarters which immediately precede the sales tax quarter in which this certification is made.

Sworn to this ____ day of _____, 20 ____

(sign before a notary public)

(title)

Schedule A – Listing of each entity (contractor, affiliate, or subcontractor) exceeding \$300,000 cumulative sales threshold

List the contractor, or affiliate, or subcontractor in Schedule A only if such entity exceeded the \$300,000 cumulative sales threshold during the specified sales tax quarters. See directions below. For more information, see Publication 223.

A Relationship to contractor	B Name	C Address	D Federal ID number	E Sales tax ID number	F Registration in progress

- Column A – Enter **C** in column A if the contractor; **A** if an affiliate of the contractor; or **S** if a subcontractor.
- Column B – Name - If the entity is a corporation or limited liability company, enter the exact legal name as registered with the NY Department of State, if applicable. If the entity is a partnership or sole proprietor, enter the name of the partnership and each partner’s given name, or the given name(s) of the owner(s), as applicable. If the entity has a different DBA (doing business as) name, enter that name as well.
- Column C – Address - Enter the street address of the entity’s principal place of business. Do not enter a PO box.
- Column D – ID number - Enter the federal employer identification number (EIN) assigned to the entity. If the entity is an individual, enter the social security number of that person.
- Column E – Sales tax ID number - Enter only if different from federal EIN in column D.
- Column F – If applicable, enter an X if the entity has submitted Form DTF-17 to the Tax Department but has not received its certificate of authority as of the date of this certification.

Individual, Corporation, Partnership, or LLC Acknowledgment

STATE OF }
 : SS.:
COUNTY OF }

On the ____ day of _____ in the year 20____, before me personally appeared _____, known to me to be the person who executed the foregoing instrument, who, being duly sworn by me did depose and say that
_ he resides at _____,
Town of _____,
County of _____,
State of _____; and further that:

(Mark an X in the appropriate box and complete the accompanying statement.)

- ☐ (If an individual): _he executed the foregoing instrument in his/her name and on his/her own behalf.
- ☐ (If a corporation): _he is the _____
of _____, the corporation described in said instrument; that, by authority of the Board of Directors of said corporation, _he is authorized to execute the foregoing instrument on behalf of the corporation for purposes set forth therein; and that, pursuant to that authority, _he executed the foregoing instrument in the name of and on behalf of said corporation as the act and deed of said corporation.
- ☐ (If a partnership): _he is a _____
of _____, the partnership described in said instrument; that, by the terms of said partnership, _he is authorized to execute the foregoing instrument on behalf of the partnership for purposes set forth therein; and that, pursuant to that authority, _he executed the foregoing instrument in the name of and on behalf of said partnership as the act and deed of said partnership.
- ☐ (If a limited liability company): _he is a duly authorized member of _____
LLC, the limited liability company described in said instrument; that _he is authorized to execute the foregoing instrument on behalf of the limited liability company for purposes set forth therein; and that, pursuant to that authority, _he executed the foregoing instrument in the name of and on behalf of said limited liability company as the act and deed of said limited liability company.

Notary Public

Registration No. _____

**Contractor Certification to Covered Agency**

(Pursuant to Section 5-a of the Tax Law, as amended, effective April 26, 2006)

ST-220-CA

(12/11)

For information, consult Publication 223, Questions and Answers Concerning Tax Law Section 5-a (see Need Help? on back).

Contractor name				For covered agency use only Contract number or description	
Contractor's principal place of business		City	State		
Contractor's mailing address (if different than above)					
Contractor's federal employer identification number (EIN)				Contractor's sales tax ID number (if different from contractor's EIN)	
Contractor's telephone number				Covered agency name	
Covered agency address				Covered agency telephone number	

I, _____, hereby affirm, under penalty of perjury, that I am _____
(name) (title)

of the above-named contractor, that I am authorized to make this certification on behalf of such contractor, and I further certify that:

(Mark an X in only one box)

☐ The contractor has filed Form ST-220-TD with the Department of Taxation and Finance in connection with this contract and, to the best of contractor's knowledge, the information provided on the Form ST-220-TD, is correct and complete.

☐ The contractor has previously filed Form ST-220-TD with the Tax Department in connection with _____
(insert contract number or description)

and, to the best of the contractor's knowledge, the information provided on that previously filed Form ST-220-TD, is correct and complete as of the current date, and thus the contractor is not required to file a new Form ST-220-TD at this time.

Sworn to this ____ day of _____, 20 ____

(sign before a notary public)

(title)

Instructions

General information

Tax Law section 5-a was amended, effective April 26, 2006. On or after that date, in all cases where a contract is subject to Tax Law section 5-a, a contractor must file (1) Form ST-220-CA, *Contractor Certification to Covered Agency*, with a covered agency, and (2) Form ST-220-TD with the Tax Department before a contract may take effect. The circumstances when a contract is subject to section 5-a are listed in Publication 223, Q&A 3. See *Need help?* for more information on how to obtain this publication. In addition, a contractor must file a new Form ST-220-CA with a covered agency before an existing contract with such agency may be renewed.

Note: Form ST-220-CA must be signed by a person authorized to make the certification on behalf of the contractor, and the acknowledgement on page 2 of this form must be completed before a notary public.

When to complete this form

As set forth in Publication 223, a contract is subject to section 5-a, and you must make the required certification(s), if:

- The procuring entity is a *covered agency* within the meaning of the statute (see Publication 223, Q&A 5);
- The contractor is a *contractor* within the meaning of the statute (see Publication 223, Q&A 6); and
- The contract is a *contract* within the meaning of the statute. This is the case when it (a) has a value in excess of \$100,000 and (b) is a contract for *commodities* or *services*, as such terms are defined for purposes of the statute (see Publication 223, Q&A 8 and 9).

Furthermore, the procuring entity must have begun the solicitation to purchase on or after January 1, 2005, and the resulting contract must have been awarded, amended, extended, renewed, or assigned *on or after April 26, 2006* (the effective date of the section 5-a amendments).

Individual, Corporation, Partnership, or LLC Acknowledgment

STATE OF _____ }
: _____ SS.:
COUNTY OF _____ }

On the ____ day of _____ in the year 20____, before me personally appeared _____, known to me to be the person who executed the foregoing instrument, who, being duly sworn by me did depose and say that _____ he resides at _____,

Town of _____,

County of _____,

State of _____; and further that:

[Mark an **X** in the appropriate box and complete the accompanying statement.]

☐ (If an individual): _____ he executed the foregoing instrument in his/her name and on his/her own behalf.

☐ (If a corporation): _____ he is the _____ of _____, the corporation described in said instrument; that, by authority of the Board of Directors of said corporation, _____ he is authorized to execute the foregoing instrument on behalf of the corporation for purposes set forth therein; and that, pursuant to that authority, _____ he executed the foregoing instrument in the name of and on behalf of said corporation as the act and deed of said corporation.

☐ (If a partnership): _____ he is a _____ of _____, the partnership described in said instrument; that, by the terms of said partnership, _____ he is authorized to execute the foregoing instrument on behalf of the partnership for purposes set forth therein; and that, pursuant to that authority, _____ he executed the foregoing instrument in the name of and on behalf of said partnership as the act and deed of said partnership.

☐ (If a limited liability company): _____ he is a duly authorized member of _____, LLC, the limited liability company described in said instrument; that _____ he is authorized to execute the foregoing instrument on behalf of the limited liability company for purposes set forth therein; and that, pursuant to that authority, _____ he executed the foregoing instrument in the name of and on behalf of said limited liability company as the act and deed of said limited liability company.

Notary Public

Registration No.

Privacy notification

The Commissioner of Taxation and Finance may collect and maintain personal information pursuant to the New York State Tax Law, including but not limited to, sections 5-a, 171, 171-a, 287, 308, 429, 475, 505, 697, 1096, 1142, and 1415 of that Law; and may require disclosure of social security numbers pursuant to 42 USC 405(c)(2)(C)(i).

This information will be used to determine and administer tax liabilities and, when authorized by law, for certain tax offset and exchange of tax information programs as well as for any other lawful purpose.

Information concerning quarterly wages paid to employees is provided to certain state agencies for purposes of fraud prevention, support enforcement, evaluation of the effectiveness of certain employment and training programs and other purposes authorized by law.

Failure to provide the required information may subject you to civil or criminal penalties, or both, under the Tax Law.

This information is maintained by the Manager of Document Management, NYS Tax Department, W A Harriman Campus, Albany NY 12227; telephone (518) 457-5181.

Need help?



Visit our Web site at **www.tax.ny.gov**

- get information and manage your taxes online
- check for new online services and features



Telephone assistance

Sales Tax Information Center: (518) 485-2889

To order forms and publications: (518) 457-5431

Text Telephone (TTY) Hotline (for persons with hearing and speech disabilities using a TTY): (518) 485-5082



Persons with disabilities: In compliance with the Americans with Disabilities Act, we will ensure that our lobbies, offices, meeting rooms, and other facilities are accessible to persons with disabilities. If you have questions about special accommodations for persons with disabilities, call the information center.



EQUAL EMPLOYMENT OPPORTUNITY STAFFING PLAN

General instructions: Contact the Designated Contact(s) for the solicitation if you have any questions. **All Offerors** must complete an EEO Staffing Plan (EEO 100) and submit it as part of the bid or proposal package. Where the work force to be utilized in the performance of the State contract can be separated out from the contractor's total work force, the Offeror shall complete this form only for the anticipated work force to be utilized on the State contract. Where the work force to be utilized in the performance of the State contract cannot be separated out from the contractor's total work force, the Offeror shall complete this form for the contractor's total work force. Subcontractors awarded a subcontract over \$25,000 for the construction, demolition, replacement, major repair, renovation, planning or design of real property and improvements thereon (the "Work") except where the Work is for the beneficial use of the Contractor must complete this form upon request of OGS.

Instructions for completing:

1. Enter the Solicitation Number that this report applies to along with the name and address of the Offeror.
2. Check off the appropriate box to indicate if the Offeror completing the report is the contractor or a subcontractor.
3. Check off the appropriate box to indicate if the work force being reported is just for the contract or the Offerors' total work force.
4. Enter the total work force by EEO job category.
5. Break down the total work force by gender and enter under the heading "Work force by Gender."
6. Break down the total work force by race/ethnic background and enter under the heading "Work force by Race/Ethnic Identification." Enter the name, title, phone number and email address for the person completing the form. Sign and date the form in the designated boxes.

RACE/ETHNIC IDENTIFICATION

Race/ethnic designations as used by the Equal Employment Opportunity Commission do not denote scientific definitions of anthropological origins. For the purposes of this report, an employee may be included in the group to which he or she appears to belong, identifies with, or is regarded in the community as belonging. However, no person should be counted in more than one race/ethnic group. The race/ethnic categories for this survey are:

WHITE - (Not of Hispanic origin) All persons having origins in any of the original peoples of Europe, North Africa, or the Middle East.

BLACK - A person, not of Hispanic origin, who has origins in any of the black racial groups of the original peoples of Africa.

HISPANIC - A person of Mexican, Puerto Rican, Cuban, Central or South American or other Spanish culture or origin, regardless of race.

ASIAN & PACIFIC ISLANDER - A person having origins in any of the original peoples of the Far East, Southeast Asia, the Indian subcontinent or the Pacific Islands.

AMERICAN INDIAN OR ALASKAN NATIVE (Not of Hispanic Origin) - A person having origins in any of the original peoples of North America, and who maintains cultural identification through tribal affiliation or community recognition.



EQUAL EMPLOYMENT OPPORTUNITY STAFFING PLAN

SUBMIT WITH BID OR PROPOSAL or within a reasonable time thereafter as requested by OGS, but prior to Contract Award.

Solicitation No.:	Reporting Entity: <input type="checkbox"/> Contractor <input type="checkbox"/> Subcontractor	Report includes Contractor's <input type="checkbox"/> Contractor's work force to be utilized on this contract <input type="checkbox"/> Contractor's total work force <input type="checkbox"/> Subcontractor's work force to be utilized on this contract <input type="checkbox"/> Subcontractor's total work force
Contractor/Subcontractor's Name:		
Contractor/Subcontractor's Address:		
FEIN:		

Enter the total number of employees for each classification:

EEO Job Category	Total Work Force	Work force by Gender		Work force by Race/Ethnic Identification													
		Total Male (M)	Total Female (F)	White (M) (F)		Black (M) (F)		Hispanic (M) (F)		Asian (M) (F)		American Indian or Alaskan Native (M) (F)		Veteran (M) (F)		(M)	(F)
Executive/Senior level Officials & Managers																	
First/Mid-level officials & Managers																	
Professionals																	
Technicians																	
Sales Workers																	
Administrative Support Workers																	
Craft Workers																	
Operatives																	
Laborers and Helpers																	
Service Workers																	
Totals																	

PREPARED BY (Signature):	TELEPHONE NO.:	DATE:
	EMAIL ADDRESS:	
NAME AND TITLE OF PREPARER (Print or Type):		

Employee Information To Be Reported By Certain Consultant Contractors

Instructions for Completing Form A and B

Form A and Form B should be completed for contracts for consulting services in accordance with the following

Form A - Contractor's Planned Employment (to be completed and submitted with bid/quote)

- **Employment Category:** enter the specific occupation(s), as listed in the O*NET occupational classification system, which best describe the planned employees to provide services under the contract.

(Note: Access the O*NET database, which is available through the US Department of Labor's Employment and Training Administration, on-line at online.onetcenter.org to find a list of occupations.)

- **Number of Employees:** enter the total number of employees in the employment category to be employed to provide services under the contract including part time employees and employees of subcontractors.
- **Number of hours:** enter the total number of hours to be worked by the employees in the employment category.
- **Amount Payable under the Contract:** enter the total amount payable by the State to the State contractor under the contract, for work by the employees in the employment category.

Form B – Contractor's Annual Employment Report. (to be completed by May 1st of each year for each consultant contract in effect at any time between the preceding April 1st through March 31st fiscal year and submitted to the Department of Civil Service, Office of the State Comptroller and Office of General Services)

- **Scope of Contract:** choose a general classification of the single category that best fits the predominate nature of the services provided under the contract.
- **Employment Category:** enter the specific occupation(s), as listed in the O*NET occupational classification system, which best describe the employees providing services under the contract.

(Note: Access the O*NET database, which is available through the US Department of Labor's Employment and Training Administration, on-line at online.onetcenter.org to find a list of occupations.)

- **Number of Employees:** enter the total number of employees in the employment category employed to provide services under the contract during the report period, including part time employees and employees of subcontractors.
- **Number of hours:** enter the total number of hours worked during the report period by the employees in the employment category.
- **Amount Payable under the Contract:** enter the total amount paid by the State to the State contractor under the contract, for work by the employees in the employment category, for services provided during the report period.

OSC Use Only:

Reporting Code:

Category Code:

Date Contract Approved:

FORM A**State Consultant Services - Contractor's Planned Employment
From Contract Start Date Through The End Of The Contract Term**

State Agency Name:

Agency Code:

Contractor Name:

Contract Number:

Contract Start Date: / /

Contract End Date: / /

O*Net Employment Category (see O*Net on-line at online.onetcenter.org)	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
Total this page	0	0	\$ 0.00
Grand Total			

Name of person who prepared this report:

Title:

Phone #:

Preparer's Signature:

Date Prepared: / /

(Use additional pages, if necessary)

Page of

State Consultant Services
Contractor's Annual Employment Report
Report Period: April 1, to March 31,

Contracting State Agency Name: Agency Code:
 Contract Number:
 Contract Term: / / to / /
 Contractor Name:
 Contractor Address:
 Description of Services Being Provided:

Scope of Contract (Choose one that best fits):

Analysis ☐ Evaluation ☐ Research ☐ Training ☐
Data Processing ☐ Computer Programming ☐ Other IT consulting ☐
Engineering ☐ Architect Services ☐ Surveying ☐ Environmental Services ☐
Health Services ☐ Mental Health Services ☐
Accounting ☐ Auditing ☐ Paralegal ☐ Legal ☐ Other Consulting ☐

O*Net Employment Category (see O*Net on-line at online.onetcenter.org)	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Total this page	0	0	\$ 0.00
Grand Total			

Name of person who prepared this report:

Preparer's Signature: _____

Title: _____ Phone #: _____

Date Prepared: / /

Use additional pages if necessary)

Page of

RFP Appendix C

Sample Contract

Solicitation No. 2346

SAMPLE

**STATE OF NEW YORK
OFFICE OF GENERAL SERVICES
AGREEMENT FOR
AUTOMOBILE CLAIMS ADMINISTRATION
FOR
NEW YORK STATE OFFICE OF GENERAL SERVICES
FLEET MANAGMENT
WITH
(CONTRACTOR)**

CONTRACT #OGS1-C00XXXX-1140000

THIS AGREEMENT, made this ____ day of _____, 2019 by and between the People of the State of New York, acting by and through the Commissioner of General Services, whose office is in the Corning Tower Building, at the Governor Nelson A. Rockefeller Empire State Plaza, Albany, New York 12242 (hereinafter "Commissioner", "OGS" or "State"), and (Company Name), (hereinafter "Contractor"), with an office at _____.

W I T N E S S E T H:

WHEREAS, the OGS is responsible for the Automobile Claims Administration to process and service claims arising out of the use of motor vehicles owned by or operated on behalf of the People of the State of New York and in fulfilling its responsibility deems it necessary to obtain Automobile Claims Administration services therefore, and

WHEREAS, OGS has determined after having solicited proposals from proposers willing to supply these services, that the Contractor submitted the proposal affording the State the best value for such services and that the Contractor possesses the necessary capacity, experience and expertise for provision of Automobile Claims Administration services, and that Contractor is ready, willing and able to perform such services on the terms hereinafter set forth.

NOW THEREFORE, in consideration of the mutual covenants herein contained, the parties do hereby agree as follows:

1. CONSIDERATION

OGS shall pay the Contractor for all Automobile Claims Administration fees and other fees and expenses in accordance with the amounts and rates put forth in the Contractor's proposal attached hereto as Appendix "C", which Appendix C is hereby incorporated by reference and made a part hereof as fully as if set forth as length herein. This contract will be established with

a not to exceed value of \$_____. Services performed beyond this amount will not be compensated.

2. TERM

This Agreement shall commence upon OSC approval and will be in effect for five years. The Contractor shall begin accepting assignments no later than ninety (90) days after the effective date. Contractor shall take all steps necessary during the ninety (90) day period to become familiar with the State's processes and procedures and provide adequate staffing for performance of the Contract so as to be able to begin accepting assignments on or before the ninetieth day of the term.

3. SERVICES

The Contractor agrees to perform this Agreement and to furnish the services, labor and materials required in connection therewith in accordance with all the specifications, conditions, covenants and representations contained in the Request for Proposal No. 2178, which is annexed as Appendix "B" hereto, and the Contractor's bid, annexed as Appendix "C" hereto, except as such Appendices B and C have been revised by the terms hereof. Appendix B is hereby incorporated by reference and made a part hereof with the same force and effect as if set forth at length herein.

4. TERMINATION

This Agreement may be terminated in accordance with the termination provisions set forth in the solicitation attached hereto as Appendix B hereof.

A) Termination

The Office of General Services may, upon thirty (30) days' notice, terminate the contract resulting from this RFP/IFB in the event of the awarded Bidder's failure to comply with any of the proposal's requirements unless the awarded Bidder obtained a waiver of the requirement.

In addition, OGS may also terminate any contract resulting from this RFP/IFB upon ten (10) days written notice if the Contractor makes any arrangement for the assignment for the benefit of creditors.

Furthermore, OGS shall have the right, in its sole discretion, at any time to terminate a contract resulting from this RFP/IFB, or any unit portion thereof, with or without cause, by giving thirty (30) days written notice of termination to the Contractor.

B) Procurement Lobbying Termination

The Office of General Services reserves the right to terminate this Agreement in the event it is found that the certification filed by the Contractor in accordance with New York State Finance Law §139-k was intentionally false or intentionally incomplete. Upon such finding, the Office of General Services may exercise its termination right by providing written notification to the Contractor in accordance with the written notification terms of this Agreement.

C) Effect of Termination

Any termination by OGS under this Section shall in no event constitute or be deemed a breach of any contract resulting from this RFP/IFB and no liability shall be incurred by or arise against the Office of General Services, its agents and employees therefore for lost profits or any other damages.

5. RECORDS

The Contractor will maintain accurate records and accounts of services performed and monies expended under this Agreement. Such records will be maintained for six (6) years following the close of the State fiscal year to which they pertain and will be made available to representatives of OGS or the New York State Comptroller, as may be necessary for auditing purposes, upon request.

6. TAXES

The Contractor will be responsible for all applicable Federal, State and Local taxes and all FICA contributions.

7. INDEPENDENT CONTRACTOR

It is understood and agreed that the legal status of the Contractor, its subcontractors, agents, officers and employees is that of an independent contractor and in no manner shall they be deemed employees or agents of the State of New York and, therefore, are not entitled to any of the benefits associated with such employment or designation.

8. APPENDIX A

Appendix A, Standard Clauses for New York State Contracts, attached hereto, is hereby expressly made a part of this Agreement as fully as if set forth at length herein.

9. ASSIGNMENT

Contractor agrees that it will not assign this Agreement, or any interest therein without the prior written consent of the Commissioner of General Services.

10. LAW

This Agreement shall be governed by the laws of the State of New York.

11. CONDITIONS PRECEDENT

This Agreement shall not be deemed executed, valid or binding unless and until approved in writing by the Attorney General and the State Comptroller.

12. ENTIRE AGREEMENT

This Agreement constitutes the entire Agreement between the parties hereto and no statement, promise, condition, understanding, inducement or representation, oral or written, expressed or implied, which is not contained herein shall be binding or valid and this Agreement shall not be changed, modified or altered in any manner except by an instrument in writing executed by both parties hereto.

13. EXECUTORY CLAUSE

This Agreement shall be deemed executory only to the extent of money available to the State for performance of the terms hereof and no liability on account thereof shall be incurred by the State of New York beyond moneys available for purposes thereof.

14. INCONSISTENCIES

In the event of any discrepancy, disagreement or ambiguity between this contract agreement and Appendix B "Solicitation" and/or Appendix C "Bid", or between any Appendices, the documents shall be given preference in the following order to interpret and to resolve such discrepancy, disagreement or ambiguity:

1. Appendix A
2. This Contract Agreement
3. Appendix B – Solicitation #2346 including Addenda
4. Appendix C – Contractor's Bid

The parties understand and agree that any and all deviations or exceptions taken by Contractor to the State's Invitation to Bid are hereby withdrawn except only to the extent that such exceptions or deviations have been explicitly incorporated into this contract agreement.

15. FORCE MAJEURE

Neither party hereto will be liable for losses, defaults, or damages under this Agreement which result from delays in performing, or inability to perform, all or any of the obligations or responsibilities imposed upon it pursuant to the terms and conditions of this Agreement, due to or because of acts of God, the public enemy, acts of government, earthquakes, floods, strikes, civil strife, fire or any other cause beyond the reasonable control of the party that was so delayed in performing or so unable to perform provided that such party was not negligent and shall have used reasonable efforts to avoid and overcome such cause. Such party will resume full performance of such obligations and responsibilities promptly upon removal of any such cause.

16. ASSIGNMENT BY STATE

The State agrees not to assign this Agreement without prior notice to and reasonable consent of the Contractor provided, however, that this Agreement may be assigned without such consent to another agency or subdivision of the State pursuant to a governmental reorganization or assignment of functions under which the pertinent functions of OGS as an agency are transferred to a successor agency or subdivision of the State.

17. NOTICES

All notices, demands, designations, certificates, requests, offers, consents, approvals and other instruments given pursuant to this Agreement shall be in writing and shall be validly given when mailed by registered or certified mail, overnight carrier or hand delivered, (i) if to the State, addressed to the State at its address set forth above, and (ii) if to Contractor, addressed to Contractor at its address set forth above. The parties may from time to time, specify any address in the United States as its address for purpose of notices under this Agreement by giving fifteen

(15) days written notice to the other party. The parties agree to mutually designate individuals as their respective representatives for the purposes of this Agreement.

18. CAPTIONS

The captions contained in this Agreement are intended for convenience and reference purposes only and shall in no way be deemed to define or limit any provision thereof.

19. SEVERABILITY

In the event that any one or more of the provisions of this Agreement shall for any reason be declared unenforceable under the laws or regulations in force, such provision will not have any effect on the validity of the remainder of this Agreement, which shall then be construed as if such unenforceable provision had never been written or was never contained in this Agreement.

20. INFORMATION SECURITY BREACH

In accordance with the Information and Security Breach Notification Act (ISBNA) (Chapter 442 of the Laws of 2005, as amended by Chapter 491 of the Laws of 2005), a Contractor with OGS shall be responsible for all applicable provisions of the ISBNA and the following terms herein with respect to any private information (as defined in the ISBNA) received by or on behalf of OGS under this Agreement.

- Contractor shall supply OGS with a copy of its notification policy, which shall be modified to be in compliance with this provision, as well as OGS's notification policy.
- Contractor must encrypt any database fields and backup tapes that contain private data elements, as set forth in the ISBNA.
- Contractor must ensure that private data elements are encrypted in transit to / from their systems.
- In general, contractor must ensure that private data elements are not displayed to users on computer screens or in printed reports; however, specific users who are authorized to view the private data elements and who have been properly authenticated may view/receive such data.
- Contractor must monitor for breaches of security to any of its systems that store or process private data owned by OGS.
- Contractor shall take all steps as set forth in ISBNA to ensure private information shall not be released without authorization from OGS.
- In the event a security breach occurs as defined by ISBNA Contractor shall immediately notify OGS and commence an investigation in cooperation with OGS to determine the scope of the breach.
- Contractor shall also take immediate and necessary steps needed to restore the information security system to prevent further breaches.
- Contractor shall immediately notify OGS following the discovery that OGS's system security has been breached.

- Unless the Contractor is otherwise instructed, Contractor is to first seek consultation and receive authorization from OGS prior to notifying the individuals whose personal identity information was compromised by the breach of security, the State Division of Homeland Security and Emergency Services Enterprise Information Security Office, the Department of State Division of Consumer Protection, the Attorney General's Office or any consuming reporting agencies of a breach of the information security system or concerning any determination to delay notification for law enforcement investigations.
- Contractor shall be responsible for providing all notices required by the ISBNA and for all costs associated with providing said notices.
- This policy and procedure shall not impair the ability of the Attorney General to bring an action against the Contractor to enforce all provisions of the ISBNA or limit the Contractor's liability for any violations of the ISBNA.

21. CONTRACTOR RESPONSIBILITY

The Contractor shall at all times during the Contract term remain responsible. The Contractor agrees, if requested by the Commissioner of OGS or her designee, to present evidence of its continuing legal authority to do business in New York State, integrity, experience, ability, prior performance, and organizational and financial capacity.

The Commissioner of OGS or her designee, in his or her sole discretion, reserves the right to suspend any or all activities under this Contract, at any time, when he or she discovers information that calls into question the responsibility of the Contractor. In the event of such suspension, the Contractor will be given written notice outlining the particulars of such suspension. Upon issuance of such notice, the Contractor must comply with the terms of the suspension order. Contract activity may resume at such time as the Commissioner of OGS or her designee issues a written notice authorizing a resumption of performance under the Contract.

Upon written notice to the Contractor, and a reasonable opportunity to be heard with appropriate OGS officials or staff, the Contract may be terminated by the Commissioner of OGS or her designee at the Contractor's expense where the Contractor is determined by the Commissioner of OGS or her designee to be non-responsible. In such event, the Commissioner of OGS or her designee may complete the contractual requirements in any manner he or she may deem advisable and pursue available legal or equitable remedies for breach.

In no case shall such termination of the Contract by the State be deemed a breach thereof, nor shall the State be liable for any damages for lost profits or otherwise, which may be sustained by the Contractor as a result of such termination.

CONTRACT NO. C00XXXX

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first above written.

Agency Certification

"In addition to the acceptance of this Contract, I also certify that original copies of this signature page will be attached to all other exact copies of this contract."

(Company Name)

THE PEOPLE OF THE STATE OF NEW YORK

By: _____
Name:
Title:
Federal I.D. No.:
Date:

By: _____
Name:
Title:
Date:

APPROVED AS TO FORM

Attorney General

APPROVED

State Comptroller

INDIVIDUAL, CORPORATION, PARTNERSHIP, OR LLC ACKNOWLEDGMENT

STATE OF _____

}

: SS.:

COUNTY OF _____

}

On the ____ day of _____ in the year 20 __, before me personally appeared _____, known to me to be the person who executed the foregoing instrument, who, being duly sworn by me did depose and say that _he resides at _____, Town of _____, County of _____, State of _____; and further that:

[Check One]

☐ **If an individual):** _he executed the foregoing instrument in his/her name and on his/her own behalf.

☐ **If a corporation):** _he is the _____ of _____, the corporation described in said instrument; that, by authority of the Board of Directors of said corporation, _he is authorized to execute the foregoing instrument on behalf of the corporation for purposes set forth therein; and that, pursuant to that authority, _he executed the foregoing instrument in the name of and on behalf of said corporation as the act and deed of said corporation.

☐ **If a partnership):** _he is the _____ of _____, the partnership described in said instrument; that, by the terms of said partnership, _he is authorized to execute the foregoing instrument on behalf of the partnership for purposes set forth therein; and that, pursuant to that authority, _he executed the foregoing instrument in the name of and on behalf of said partnership as the act and deed of said partnership.

☐ **If a limited liability company):** _he is a duly authorized member of _____, LLC, the limited liability company described in said instrument; that _he is authorized to execute the foregoing instrument on behalf of the limited liability company for purposes set forth therein; and that, pursuant to that authority, _he executed the foregoing instrument in the name of and on behalf of said limited liability company as the act and deed of said limited liability company.

Notary Public

Registration No. _____

State of: _____

Sample Contract

Appendix A

STANDARD CLAUSES FOR NEW YORK STATE CONTRACTS

**[Text not included at this time because it is included
elsewhere in the solicitation. Will be added when contract
is finalized]**

Sample Contract

Appendix B

Request for Proposal

SAMPLE

Sample Contract

Appendix C

Contractor's Bid

SAMPLE

RFP Appendix D

Insurance Requirements

Insurance Requirements

The Bidder shall be required to procure, at its sole cost and expense, all insurance required by this Attachment.

The Bidder shall be required to provide proof of compliance with the requirements of this Attachment, as follows:

- Proof of all insurance required by Section B below shall be provided in accordance with the provisions hereof;
- After award, the Contractor shall be required to provide proof of all insurance after renewal or upon request according to the timelines set forth in Section A.13 below.

Contractors shall be required to procure, at their sole cost and expense, and shall maintain in force at all times during the term of any Contract resulting from this Solicitation, policies of insurance as required by this Attachment. All insurance required by this Attachment shall be written by companies that have an A.M. Best Company rating of "A-," Class "VII" or better. In addition, companies writing insurance intended to comply with the requirements of this Attachment should be licensed or authorized by the New York State Department of Financial Services to issue insurance in the State of New York. OGS may, in its sole discretion, accept policies of insurance written by a non-authorized carrier or carriers when certificates and/or other policy documents are accompanied by a completed Excess Lines Association of New York (ELANY) affidavit or other documents demonstrating the company's strong financial rating. If, during the term of a policy, the carrier's A.M. Best rating falls below "A-," Class "VII," the insurance must be replaced, on or before the renewal date of the policy, with insurance that meets the requirements above.

Bidders and Contractors shall deliver to OGS evidence of the insurance required by this Solicitation and any Contract resulting from this Solicitation in a form satisfactory to OGS. Policies must be written in accordance with the requirements of the paragraphs below, as applicable. While acceptance of insurance documentation shall not be unreasonably withheld, conditioned or delayed, acceptance and/or approval by OGS does not, and shall not be construed to, relieve Bidders or Contractors of any obligations, responsibilities or liabilities under this Solicitation or any Contract resulting from this Solicitation.

The Contractor shall not take any action, or omit to take any action that would suspend or invalidate any of the required coverages during the term of the Contract.

A. General Conditions Applicable to Insurance. All policies of insurance required by this Solicitation or any Contract resulting from this Solicitation shall comply with the following requirements:

- 1. Coverage Types and Policy Limits.** The types of coverage and policy limits required from Bidders and Contractors are specified in Paragraph B *Insurance Requirements* below.

2. Policy Forms. Except as otherwise specifically provided herein, or agreed to in the Contract resulting from this Solicitation, all policies of insurance required by this Attachment shall be written on an occurrence basis.

3. Certificates of Insurance/Notices. Bidders and Contractors shall provide OGS with a Certificate or Certificates of Insurance, in a form satisfactory to OGS as detailed below, and pursuant to the timelines set forth in Section B below. Certificates shall reference the Solicitation or award number and shall name **The New York State Office of General Services, Agency Procurement Office, 32nd Floor, Corning Tower, Empire State Plaza, Albany, New York 12242** as the certificate holder.

Certificates of Insurance shall:

- Be in the form acceptable to OGS and in accordance with the New York State Insurance Law (e.g., an ACORD certificate);
- Disclose any deductible, self-insured retention, aggregate limit or exclusion to the policy that materially changes the coverage required by this Solicitation or any Contract resulting from this Solicitation;
- Be signed by an authorized representative of the referenced insurance carriers; and
- Contain the following language in the Description of Operations / Locations / Vehicles section of the Certificate or on a submitted endorsement: **Additional insured protection afforded is on a primary and non-contributory basis. A waiver of subrogation is granted in favor of the additional insureds.**

Only original documents (certificates of insurance and any endorsements and other attachments) or electronic versions of the same that can be directly traced back to the insurer, agent or broker via e-mail distribution or similar means will be accepted.

OGS generally requires Contractors to submit only certificates of insurance and additional insured endorsements, although OGS reserves the right to request other proof of insurance. Contractors should refrain from submitting entire insurance policies, unless specifically requested by OGS. If an entire insurance policy is submitted but not requested, OGS shall not be obligated to review and shall not be chargeable with knowledge of its contents. In addition, submission of an entire insurance policy not requested by OGS does not constitute proof of compliance with the insurance requirements and does not discharge Contractors from submitting the requested insurance documentation.

4. Primary Coverage. All liability insurance policies shall provide that the required coverage shall be primary and non-contributory to other insurance available to the People of the State of New York, the New York State Office of General Services, any entity authorized by law or regulation to use the Contract and their officers, agents, and employees. Any other insurance maintained by the People of the State of New York, the New York State Office of General Services, any entity authorized by law or regulation to use the Contract and their officers, agents, and employees shall be excess of and shall not contribute with the Bidder/Contractor's insurance.

5. Breach for Lack of Proof of Coverage. The failure to comply with the requirements of this Attachment at any time during the term of the Contract shall be considered a breach of the terms of the Contract and shall allow the People of the State of New York, the New York State Office of General Services, any entity authorized by law or regulation to use the Contract and their officers, agents, and employees to avail themselves of all remedies available under the Contract or at law or in equity.

6. Self-Insured Retention/Deductibles. Certificates of Insurance must indicate the applicable deductibles/self-insured retentions for each listed policy. Deductibles or self-insured retentions above \$100,000.00 are subject to approval from OGS. Such approval shall not be unreasonably withheld, conditioned or delayed. Bidders and Contractors shall be solely responsible for all claim expenses and loss payments within the deductibles or self-insured retentions. If the Bidder/Contractor is providing the required insurance through self-insurance, evidence of the financial capacity to support the self-insurance program along with a description of that program, including, but not limited to, information regarding the use of a third-party administrator shall be provided upon request.

7. Subcontractors. Prior to the commencement of any work by a Subcontractor, the Contractor shall require such Subcontractor to procure policies of insurance as required by this Attachment and maintain the same in force during the term of any work performed by that Subcontractor. An Additional Insured Endorsement CG 20 38 04 13 (or the equivalent) evidencing such coverage shall be provided to the Contractor prior to the commencement of any work by a subcontractor and pursuant to the timelines set forth in Section A.13. below, as applicable. For subcontractors that are self-insured, the subcontractor shall be obligated to defend and indemnify the above-named additional insureds with respect to Commercial General Liability and Business Automobile Liability, in the same manner that the subcontractor would have been required to pursuant to this section had the subcontractor obtained such insurance policies.

8. Waiver of Subrogation. For all liability policies and the workers' compensation insurance required below, the Bidder/Contractor shall cause to be included in its policies insuring against loss, damage or destruction by fire or other insured casualty a waiver of the insurer's right of subrogation against The People of the State of New York, the New York State Office of General Services, any entity authorized by law or regulation to use the Contract and their officers, agents, and employees, or, if such waiver is unobtainable (i) an express agreement that such policy shall not be invalidated if the Contractor waives or has waived before the casualty, the right of recovery against The People of the State of New York, the New York State Office of General Services, any entity authorized by law or regulation to use the Contract and their officers, agents, and employees or (ii) any other form of permission for the release of The People of the State of New York, the New York State Office of General Services, any entity authorized by law or regulation to use the Contract and their officers, agents, and employees. A Waiver of Subrogation Endorsement shall be provided upon request. A blanket Waiver of Subrogation Endorsement evidencing such coverage is also acceptable.

9. Additional Insured. The Contractor shall cause to be included in each of the liability policies required below coverage for on-going work or operations naming as additional insureds (via ISO coverage forms CG 20 10 04 13 and form CA 20 48 10 13, or a form or

forms that provide the equivalent coverage): The People of the State of New York, the New York State Office of General Services, any entity authorized by law or regulation to use the Contract and their officers, agents, and employees. An Additional Insured Endorsement evidencing such coverage shall be provided to OGS pursuant to the timelines set forth in Section B below. A blanket Additional Insured Endorsement evidencing such coverage is also acceptable. For Contractors who are self-insured, the Contractor shall be obligated to defend and indemnify the above-named additional insureds with respect to Commercial General Liability and Business Automobile Liability, in the same manner that the Contractor would have been required to pursuant to this Attachment had the Contractor obtained such insurance policies.

10. *Excess/Umbrella Liability Policies.* Required insurance coverage limits may be provided through a combination of primary and excess/umbrella liability policies. If coverage limits are provided through excess/umbrella liability policies, then a Schedule of underlying insurance listing policy information for all underlying insurance policies (insurer, policy number, policy term, coverage and limits of insurance), including proof that the excess/umbrella insurance follows form must be provided upon request.

11. *Notice of Cancellation or Non-Renewal.* Policies shall be written so as to include the requirements for notice of cancellation or non-renewal in accordance with the New York State Insurance Law. Within five (5) business days of receipt of any notice of cancellation or non-renewal of insurance, the Contractor shall provide OGS with a copy of any such notice received from an insurer together with proof of replacement coverage that complies with the insurance requirements of this Solicitation and any Contract resulting from this Solicitation.

12. *Policy Renewal/Expiration* Upon policy renewal/expiration, evidence of renewal or replacement of coverage that complies with the insurance requirements set forth in this Solicitation and any Contract resulting from this Solicitation shall be delivered to OGS. If, at any time during the term of any Contract resulting from this Solicitation, the coverage provisions and limits of the policies required herein do not meet the provisions and limits set forth in this Solicitation or any Contract resulting from this Solicitation, or proof thereof is not provided to OGS, the Contractor shall immediately cease work. The Contractor shall not resume work until authorized to do so by OGS.

13. *Deadlines for Providing Insurance Documents after Renewal or Upon Request.* As set forth herein, certain insurance documents must be provided to the OGS Agency Procurement Office contact identified in the Contract Award Notice after renewal or upon request. This requirement means that the Contractor shall provide the applicable insurance document to OGS as soon as possible but in no event later than the following time periods:

- For certificates of insurance: 5 business days
- For information on self-insurance or self-retention programs: 15 calendar days
- For other requested documentation evidencing coverage: 15 calendar days
- For additional insured and waiver of subrogation endorsements: 30 calendar days

Notwithstanding the foregoing, if the Contractor shall have promptly requested the insurance documents from its broker or insurer and shall have thereafter diligently taken all steps necessary to obtain such documents from its insurer and submit them to OGS, OGS shall

extend the time period for a reasonable period under the circumstances, but in no event shall the extension exceed 30 calendar days.

B. Insurance Requirements

Bidders and Contractors shall obtain and maintain in full force and effect, throughout the term of any Contract resulting from this Solicitation, at their own expense, the following insurance with limits not less than those described below and as required by the terms of any Contract resulting from this Solicitation, or as required by law, whichever is greater:

Insurance Type		Proof of Coverage is Due
Commercial General Liability	\$1,000,000 each occurrence	Upon notification of tentative award and updated in accordance with Contract
General Aggregate	\$2,000,000	
Products – Completed Operations Aggregate	\$2,000,000	
Personal and Advertising Injury	\$1,000,000	
Medical Expenses Limit	\$5,000	
Data Breach and Privacy/Cyber Liability	\$2,000,000	
Professional Error & Omissions	\$2,000,000	
Business Automobile Liability Insurance	\$1,000,000 each occurrence	
Workers' Compensation		
Disability Benefits		

1. **Commercial General Liability Insurance:** Such liability shall be written on the current edition of ISO occurrence form CG 00 01, or a substitute form providing equivalent coverage.

Policy shall include bodily injury, property damage and broad form contractual liability coverage.

- General Aggregate
- Products – Completed Operations Aggregate
- Personal and Advertising Injury
- Each Occurrence

Coverage shall include, but not be limited to, the following:

- Premises liability arising from operations;
- Independent contractors;
- Blanket contractual liability, including tort liability of another assumed in a contract;
- Defense and/or indemnification obligations, including obligations assumed under the Contract;
- Cross liability for additional insureds; and
- Products/completed operations for a term of no less than one (1) year, commencing upon acceptance of the work, as required by the Contract.

2. Data Breach and Privacy/Cyber Liability: Contractors are required to maintain during the term of any Contract resulting from this Solicitation and as otherwise required herein, Data Breach and Privacy/Cyber Liability Insurance, including coverage for failure to protect confidential information and failure of the security of the Contractor's computer systems or the Authorized Users' systems due to the actions of the Contractor which results in unauthorized access to the Authorized User(s) or their data.

Said insurance shall provide coverage for damages arising from, but not limited to the following:

- Breach of duty to protect the security and confidentiality of nonpublic proprietary corporate information;
- Personally identifiable nonpublic information (e.g., medical, financial, or personal in nature in electronic or non-electronic form);
- Privacy notification costs;
- Regulatory defense and penalties;
- Website media liability; and
- Cyber theft of customer's property, including but not limited to money and securities.

If the policy is written on a claims made basis, the Contractor must submit to OGS an Endorsement providing proof that the policy provides the option to purchase an Extended Reporting Period ("tail coverage") providing coverage for no less than one (1) year after work is completed in the event that coverage is cancelled or not renewed. This requirement applies to both primary and excess liability policies, as applicable.

3. Professional Error & Omissions: If providing professional occupation job titles, the Contractor shall maintain Professional Liability insurance.

- Such insurance shall apply to professional errors, acts, or omissions arising out of the scope of services.
- Such insurance shall cover broad areas, including but not limited to: defamation, invasion of privacy, infringement of copyright, and plagiarism.
- If coverage is written on a claims-made policy, the Contractor warrants that any applicable retroactive date precedes the start of work; and that continuous coverage will be maintained, or an extended discovery period exercised, throughout the performance of the services and for a period of not less than three years from the time work under this Contract is completed. Written proof of this extended reporting period must be provided to OGS prior to the policy's expiration or cancellation.
- The policy shall cover professional misconduct or lack of ordinary skill for those positions defined in the Scope of Services of this contract.

4. Business Automobile Liability Insurance: Such insurance shall cover liability arising out of any automobile used in connection with performance under the Contract, including owned, leased, hired and non-owned automobiles bearing or, under the circumstances under which they are being used, required by the Motor Vehicles Laws of the State of New York to bear, license plates.

In the event that the Contractor does not own, lease or hire any automobiles used in connection with performance under the Contract, the Contractor does not need to obtain

Business Automobile Liability Insurance, but must attest to the fact that the Contractor does not own, lease or hire any automobiles used in connection with performance under the Contract on a form provided by OGS. If, however, during the term of the Contract, the Contractor acquires, leases or hires any automobiles that will be used in connection with performance under the Contract, the Contractor must obtain Business Automobile Liability Insurance that meets all of the requirements of this section and provide proof of such coverage to OGS in accordance with the insurance requirements of any Contract resulting from this Solicitation.

In the event that the Contractor does not own or lease any automobiles used in connection with performance under the Contract, but the Contractor does hire and/or utilize non-owned automobiles in connection with performance under the Contract, the Contractor must: (i) obtain Business Automobile Liability Insurance as required by this Solicitation or any Contract resulting from this Solicitation, except that such insurance may be limited to liability arising out of hired and/or non-owned automobiles, as applicable; and (ii) attest to the fact that the Contractor does not own or lease any automobiles used in connection with performance under the Contract, on a form provided by OGS. If, however, during the term of the Contract, the Contractor acquires or leases any automobiles that will be used in connection with performance under the Contract, the Contractor must obtain Business Automobile Liability Insurance that meets all of the requirements of this Attachment and provide proof of such coverage to OGS in accordance with the insurance requirements of any Contract resulting from this Solicitation.

5. Workers' Compensation Insurance and Disability Benefits Requirements

Sections 57 and 220 of the New York State Workers' Compensation Law require the heads of all municipal and state entities to ensure that businesses applying for contracts have appropriate workers' compensation and disability benefits insurance coverage. These requirements apply to both original contracts and renewals. **Failure to provide proper proof of such coverage or a legal exemption will result in a rejection of a Bid or any contract renewal. A Bidder will not be awarded a Contract unless proof of workers' compensation and disability insurance is provided to OGS.** Proof of workers' compensation and disability benefits coverage, or proof of exemption must be submitted to OGS at the time of notification of tentative award, policy renewal, contract renewal and upon request. Proof of compliance must be submitted on one of the following forms designated by the New York State Workers' Compensation Board. **An ACORD form is not acceptable proof of New York State workers' compensation or disability benefits insurance coverage.**

Proof of Compliance with Workers' Compensation Coverage Requirements:

- Form CE-200, *Certificate of Attestation for New York Entities With No Employees and Certain Out of State Entities, That New York State Workers' Compensation and/or Disability Benefits Insurance Coverage is Not Required*, which is available on the Workers' Compensation Board's website (www.wcb.ny.gov);
- Form C-105.2 (9/07), *Certificate of Workers' Compensation Insurance*, sent to OGS by the Contractor's insurance carrier upon request, or if coverage is provided by the New York State Insurance Fund, they will provide Form U-26.3 to OGS upon request from the Contractor; or

- Form SI-12, *Certificate of Workers' Compensation Self-Insurance*, available from the New York State Workers' Compensation Board's Self-Insurance Office, or
- Form GSI-105.2, *Certificate of Participation in Workers' Compensation Group Self-Insurance*, available from the Contractor's Group Self-Insurance Administrator.

Proof of Compliance with Disability Benefits Coverage Requirements:

- Form CE-200, *Certificate of Attestation for New York Entities With No Employees and Certain Out of State Entities, That New York State Workers' Compensation and/or Disability Benefits Insurance Coverage is Not Required*, which is available on the Workers' Compensation Board's website (www.wcb.ny.gov);
- Form DB-120.1, *Certificate of Disability Benefits Insurance*, sent to OGS by the Contractor's insurance carrier upon request; or
- Form DB-155, *Certificate of Disability Benefits Self-Insurance*, available from the New York State Workers' Compensation Board's Self-Insurance Office.

An instruction manual clarifying the New York State Workers' Compensation Law requirements is available for download at the New York State Workers' Compensation Board's website, <http://www.wcb.ny.gov>. Once on the site, click on the Employers/Businesses tab and then click on Employers' Handbook.

Contractor acknowledges that failure to obtain and/or keep in effect any or all required insurance on behalf of OGS constitutes a material breach of contract and subjects it to liability for damages, indemnification and all other legal remedies available to OGS. Contractor's failure to obtain and/or keep in effect any or all required insurance shall also provide the basis for OGS' immediate termination of any contract resulting from this Solicitation, subject only to a five (5) business day cure period. Any termination by OGS under this section shall in no event constitute or be deemed a breach of any contract resulting from this Solicitation and no liability shall be incurred by or arise against the Office of General Services, its agents and employees therefore for lost profits or any other damages.

RFP Appendix E – M/WBE and EEO Requirements

CONTRACTOR REQUIREMENTS AND PROCEDURES FOR PARTICIPATION BY NEW YORK STATE CERTIFIED MINORITY- AND WOMEN-OWNED BUSINESS ENTERPRISES AND EQUAL EMPLOYMENT OPPORTUNITIES FOR MINORITY GROUP MEMBERS AND WOMEN

I. New York State Law

Pursuant to New York State Executive Law Article 15-A and Parts 140-145 of Title 5 of the New York Codes, Rules and Regulations ("NYCRR"), the New York State Office of General Services ("OGS") is required to promote opportunities for the maximum feasible participation of New York State-certified Minority- and Women-Owned Business Enterprises ("MWBEs") and the employment of minority group members and women in the performance of OGS contracts.

II. General Provisions

A. OGS is required to implement the provisions of New York State Executive Law Article 15-A and 5 NYCRR Parts 140-145 ("MWBE Regulations") for all State contracts as defined therein, with a value (1) in excess of \$25,000 for labor, services, equipment, materials, or any combination of the foregoing or (2) in excess of \$100,000 for real property renovations and construction.

B. The Contractor agrees, in addition to any other nondiscrimination provision of the Contract and at no additional cost to OGS, to fully comply and cooperate with OGS in the implementation of New York State Executive Law Article 15-A and the regulations promulgated thereunder. These requirements include equal employment opportunities for minority group members and women ("EEO") and contracting opportunities for MWBEs. Contractor's demonstration of "good faith efforts" pursuant to 5 NYCRR § 142.8 shall be a part of these requirements. These provisions shall be deemed supplementary to, and not in lieu of, the nondiscrimination provisions required by New York State Executive Law Article 15 (the "Human Rights Law") or other applicable federal, State, or local laws.

C. Failure to comply with all of the requirements herein may result in a finding of non-responsiveness, a finding of non-responsibility, breach of contract, withholding of funds, suspension or termination of the Contract, and/or such other actions or enforcement proceedings as allowed by the Contract and applicable law.

III. Equal Employment Opportunity (EEO)

A. The provisions of Article 15-A of the Executive Law and the rules and regulations promulgated thereunder pertaining to equal employment opportunities for minority group members and women shall apply to all Contractors, and any subcontractors, awarded a subcontract over \$25,000 for labor, services, including legal, financial and other professional services, travel, supplies, equipment, materials, or any combination of the foregoing, to be performed for, or rendered or furnished to, the contracting State agency (the "Work") except where the Work is for the beneficial use of the Contractor.

1. Contractor and subcontractors shall undertake or continue existing EEO programs to ensure that minority group members and women are afforded equal employment opportunities without discrimination because of race, creed, color, national origin, sex, age, disability, or marital status. For these purposes, EEO shall apply in the areas of recruitment, employment, job assignment, promotion, upgrading, demotion, transfer, layoff or termination, and rates of pay or other forms of compensation. This requirement does not apply to: (i) the performance of work or the provision of services or any other activity that is unrelated, separate, or distinct from the Contract; or (ii) employment outside New York State.

2. By entering into this Contract, Contractor certifies that the text set forth in clause 12 of Appendix A, attached hereto and made a part hereof, is Contractor's equal employment opportunity policy. In addition, Contractor agrees to comply with the Non-Discrimination Requirements set forth in clause 5 of Appendix A.

B. Form EEO 100 – Staffing

To ensure compliance with this section, the Contractor agrees to submit, or has submitted with the Bid, a staffing plan on Form EEO 100 to OGS to document the composition of the proposed workforce to be utilized in the performance of the Contract by the specified categories listed, including ethnic background, gender, and federal occupational categories.

C. Form EEO - 101 - Workforce Utilization Reporting Form (Commodities and Services) ("Form EEO-101-Commodities and Services")

1. The Contractor shall submit, and shall require each of its subcontractors to submit, a Form EEO-101-Commodities and Services to OGS to report the actual workforce utilized in the performance of the Contract by the specified categories listed including ethnic background, gender, and Federal occupational categories. The Form EEO-101-Commodities and Services must be submitted electronically to OGS at EEO_CentCon@ogs.ny.gov on a quarterly basis during the term of the Contract by the 10th day of April, July, October, and January.

2. Separate forms shall be completed by Contractor and all subcontractors.

3. In limited instances, the Contractor or subcontractor may not be able to separate out the workforce utilized in the performance of the Contract from its total workforce. When a separation can be made, the Contractor or subcontractor shall submit the Form EEO-101-Commodities and Services and indicate that the information provided relates to the actual workforce utilized on the Contract. When the workforce to be utilized on the Contract cannot be separated out from the Contractor's or subcontractor's total workforce, the Contractor or subcontractor shall submit the Form EEO-101-Commodities and Services and indicate that the information provided is the Contractor's or subcontractor's total workforce during the subject time frame, not limited to work specifically performed under the Contract.

D. Contractor shall comply with the provisions of the Human Rights Law and all other State and federal statutory and constitutional non-discrimination provisions. Contractor and subcontractors shall not discriminate against any employee or applicant for employment because of race, creed (religion), color, sex, national origin, sexual orientation, military status, age, disability, predisposing genetic characteristic, marital status, or domestic violence victim status, and shall also follow the requirements of the Human Rights Law with regard to non-discrimination on the basis of prior criminal and conviction and prior arrest.

IV. Contract Goals

A. For purposes of this procurement, OGS conducted a comprehensive search and determined that the Contract does not offer sufficient opportunities to set goals for participation by MWBEs as subcontractors, service providers, or suppliers to Contractor. Contractor is, however, encouraged to make every good faith effort to promote and assist the participation of MWBEs on this Contract for the provision of services and materials. The directory of New York State Certified MWBEs can be viewed at: <https://ny.newnycontracts.com/FrontEnd/VendorSearchPublic.asp?TN=ny&XID=2528>. Additionally, following Contract execution, Contractor is encouraged to contact the Division of Minority and Women's Business Development ((518) 292-5250; (212) 803-2414; or (716) 846-8200) to discuss additional methods of maximizing participation by MWBEs on the Contract.

B. Good Faith Efforts

Pursuant to 5 NYCRR § 142.8, evidence of good faith efforts shall include, but not be limited to, the following:

1. A list of the general circulation, trade, and MWBE-oriented publications and dates of publications in which the Contractor solicited the participation of certified MWBEs as subcontractors/suppliers, copies of such solicitations, and any responses thereto.
2. A list of the certified MWBEs appearing in the Empire State Development ("ESD") MWBE directory that were solicited for this Contract. Provide proof of dates or copies of the solicitations and copies of the responses made by the certified MWBEs. Describe specific reasons that responding certified MWBEs were not selected.
3. Descriptions of the Contract documents/plans/specifications made available to certified MWBEs by the Contractor when soliciting their participation and steps taken to structure the scope of work for the purpose of subcontracting with, or obtaining supplies from, certified MWBEs.
4. A description of the negotiations between the Contractor and certified MWBEs for the purposes of complying with the MWBE goals of this Contract.
5. Dates of any pre-bid, pre-award, or other meetings attended by Contractor, if any, scheduled by OGS with certified MWBEs whom OGS determined were capable of fulfilling the MWBE goals set in the Contract.
6. Other information deemed relevant to the request.

V. Fraud

Any suspicion of fraud, waste, or abuse involving the contracting or certification of MWBEs shall be immediately reported to ESD's Division of Minority and Women's Business Development at (855) 373-4692.

ALL FORMS ARE AVAILABLE AT: <https://ogs.ny.gov/mwbe/forms>

RFP Attachment 1

Cost Proposal

Request for Proposal (RFP) #2346

For

Automobile Claims Administration Services

Cost Proposal Form

All Proposers must submit fixed amounts for each one-year term that is inclusive of all costs and expenses to be incurred in the performance of any contract resulting from this Solicitation.

Item A

ACA Services	Fixed Amount
First one (1) year term	\$
Second one (1) year term	\$
Third one (1) year term	\$
Fourth one (1) year term	\$
Fifth one (1) year term	\$

Grand Total five (5) year Cost Proposal, Item A = \$_____

Early payment discounts offered _____% / _____ days after receipt of proper invoice
_____% / _____ days after receipt of proper invoice

(Company Name)

Name: _____ By: _____
(Signature) (Print)

Title: _____ Date: _____

RFP Attachment 2

Proposal Submission Checklist

Attachment 2 - Proposal Submission Checklist

Section	Checklist Item	Check Box	Page # in Submission
Attachment 1	Cost Proposal Form - 3 Originals and 1 Copy	<input type="checkbox"/>	
Attachment 2	Proposal Submission Checklist	<input type="checkbox"/>	
3.2.1	Technical Proposal - 3 Originals and 3 Copies	<input type="checkbox"/>	
3.2.1.1	Cover Letter	<input type="checkbox"/>	
3.2.1.2	Minimum Proposer Qualifications Legal Authority to do Business in New York State - Provide documentation from the New York State Department of State or the state in which the entity is incorporated demonstrating that the proposer meets all legal requirements for doing business in the State of New York.	<input type="checkbox"/>	
3.2.1.3	Proposer's Experience and Qualifications – Firm Overview, Experience, and References	<input type="checkbox"/>	
3.2.1.4	Personnel	<input type="checkbox"/>	
3.2.1.5	Operational Work Plan and Methodology – Plan of Operations, Training, and Computer System	<input type="checkbox"/>	
3.2.3	Administrative Proposal – 3 Originals and 1 Copy		
Appendix B	Contractor Information Page	<input type="checkbox"/>	
Appendix B	Corporate Acknowledgement (must be notarized)	<input type="checkbox"/>	
Appendix B	Offerer's Affirmation of Understanding and Agreement with, pursuant to NYS Finance Law §139-j(3) and §139-j (6)(b)	<input type="checkbox"/>	
Appendix B	Offerer Disclosure of Prior Non-Responsibility Determinations	<input type="checkbox"/>	
Appendix B	Offerer's Certification of Compliance with State Finance Law §139-k(5)	<input type="checkbox"/>	

Appendix B	NYS Required Certifications – Nondiscrimination In Employment In Northern Ireland Macbride Fair Employment Principles, Non-Collusive Bidding Certification, Diesel Emission Reduction Act, Executive Order No. 177 Certification, State Finance Law § 139-I Certification, Small Business Certification	<input type="checkbox"/>	
Appendix B	ST-220 TD Taxation & Finance Contractor Certification (Submitted Directly to Taxation & Finance)	<input type="checkbox"/>	
Appendix B	ST-220-CA Taxation and Finance Covered Agency Certification	<input type="checkbox"/>	
Appendix B	EEO 100 – Equal Employment Opportunity Staffing Plan	<input type="checkbox"/>	
Appendix B	Contract Consultant Forms A and B	<input type="checkbox"/>	
3.2.3	Signed bid addenda (if any)	<input type="checkbox"/>	
3.4	One Digital Record (Thumb Drive) containing technical, administrative and cost proposal	<input type="checkbox"/>	

I certify, with my signature below, that all required information listed above is completed and included in this bid submission.

Authorized Signature: _____

Date: _____

Print Name and Title: _____

Company represented: _____

Signee must be the same as on Corporate Acknowledgement Page

Exhibit A
Security/Confidentiality Agreement

Contractor warrants, covenants and represents that it will fully comply with all security procedures of the State in performance of the Contract.

Contractor further warrants, covenants and represents that any confidential information obtained by Contractor, its agents, subcontractors, officers, or employees in the course of performing its obligations, including without limitation, security procedures, passwords, business operations information, or other third party commercial proprietary information, records or data which is accessed or made accessible to Contractor as necessary for Contractor to complete work under the Contract ("confidential information"), will not be divulged during the Contract term or for a period of six years thereafter in any manner to any party by Contractor, its agents, subcontractors, officers, or employees. Contractor further warrants and represents that all confidential information obtained by Contractor, its agents, subcontractors, officers, or employees during the engagement, wherever located, will be destroyed, deleted or otherwise erased or removed, as applicable six years following completion or termination of the work so that Contractor, its agents, subcontractors, officers, or employees will no longer have any ability to access such information. Contractor shall ensure that access to confidential information is limited only to ACA Representative, adjusters and on-site claim assistants during the six-year period. This warranty shall survive termination of this Contract for a period of six years. Contractor further agrees to take appropriate steps to instruct its personnel, agents, officers and any subcontractors regarding the obligations arising under this clause to ensure such confidentiality.

Prior to performing any work on, or having access to State information, each employee of the contractor or subcontractor(s) shall certify by signature below their acknowledgement and acceptance of the above Security/Confidentiality requirements as well as the Information Security Policy. Additionally, by signature and submission of this document by an authorized company official, the contractor certifies compliance with these clauses.

EmployeeSec

Printed Name: _____
Job Title assigned for
this Project: _____
Signature _____
Date: _____

Authorized Company Official

Printed Name: _____
Title: _____
Signature _____
Date: _____

Completed form must be submitted to:

New York State Office of General Services
Financial Administration - Agency Procurement Office
Corning Tower, 32nd Floor
Empire State Plaza
Albany, New York 12242